

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	15 LIBRARY	16 SENIOR CITIZENS	18 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	76 TUBERCULOSIS HOSPITAL	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	2,707,280.37	886,207.18	1,476,981.18	748,131.91	987,576.73	2,154,666.75	285,908.26	57,172.56	1,791,207.47	4,160,477.47	\$15,255,609.88
COM/IND GROSS	879,385.68	285,205.07	475,342.98	237,671.69	313,744.30	684,498.87	133,944.60	26,785.63	661,463.52	1,366,658.15	\$5,064,700.49
<b>SUB-TOTAL</b>	3,586,666.05	1,171,412.25	1,952,324.16	985,803.60	1,301,321.03	2,839,165.62	419,852.86	83,958.19	2,452,670.99	5,527,135.62	\$20,320,310.37
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	143,131.63	46,851.18	78,085.59	39,552.51	52,207.94	113,910.44	15,127.85	3,025.83	94,721.99	219,964.79	\$806,579.75
Non Business Credit	0.00	0.00	0.00	0.00	98,008.07	213,831.73	28,373.88	5,673.87	177,761.57	412,890.83	\$936,539.95
Owner Occupied Credit	0.00	0.00	0.00	0.00	19,388.60	42,301.00	5,614.93	1,122.75	35,169.48	81,681.52	\$185,278.28
<b>TOTAL REIMBURSEMENTS</b>	143,131.63	46,851.18	78,085.59	39,552.51	169,604.61	370,043.17	49,116.66	9,822.45	307,653.04	714,537.14	\$1,928,397.98
<b>NET CURRENT REAL PROPERTY</b>	3,443,534.42	1,124,561.07	1,874,238.57	946,251.09	1,131,716.42	2,469,122.45	370,736.20	74,135.74	2,145,017.95	4,812,598.48	\$18,391,912.39
DELINQ. REAL PROPERTY	168,513.28	55,013.96	91,689.40	46,271.13	61,079.49	133,263.17	20,073.57	4,014.07	115,908.08	259,811.51	\$955,637.66
PER. PROP. UTIL	314,075.12	101,861.80	169,769.69	84,884.87	112,048.40	244,467.85	84,884.87	16,976.97	339,539.32	509,309.01	\$1,977,817.90
<b>TOTAL DISTRIBUTIONS</b>	3,926,122.82	1,281,436.83	2,135,697.66	1,077,407.09	1,304,844.31	2,846,853.47	475,694.64	95,126.78	2,600,465.35	5,581,719.00	\$21,325,367.95
<b>SUB-TOT+DELINQ+PER PROP</b>	4,069,254.45	1,328,288.01	2,213,783.25	1,116,959.60	1,474,448.92	3,216,896.64	524,811.30	104,949.23	2,908,118.39	6,296,256.14	\$23,253,765.93
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	50,966.22	16,635.84	27,726.63	13,989.43	18,466.12	40,289.21	6,574.35	1,314.67	36,423.64	78,858.61	\$291,244.72
DTAC	16,914.53	5,521.76	9,203.08	4,644.28	6,130.45	13,375.38	2,024.47	404.88	11,658.97	26,083.54	\$95,961.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	137.87	44.73	74.50	37.26	49.30	107.33	37.26	7.45	149.07	223.58	\$868.35
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	3,899.30	1,264.63	2,107.73	1,053.85	1,391.17	3,035.11	1,053.85	210.76	4,215.43	6,323.18	\$24,555.01
<b>TOTAL DEDUCTIONS</b>	71,917.92	23,466.96	39,111.94	19,724.82	26,037.04	56,807.03	9,689.93	1,937.76	52,447.11	111,488.91	\$412,629.42
<b>BALANCES</b>	3,854,204.90	1,257,969.87	2,096,585.72	1,057,682.27	1,278,807.27	2,790,046.44	466,004.71	93,189.02	2,548,018.24	5,470,230.09	\$20,912,738.53
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	1,008,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,008,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,854,204.90</b>	<b>\$249,969.87</b>	<b>\$2,096,585.72</b>	<b>\$1,057,682.27</b>	<b>\$1,278,807.27</b>	<b>\$2,790,046.44</b>	<b>\$466,004.71</b>	<b>\$93,189.02</b>	<b>\$2,548,018.24</b>	<b>\$5,470,230.09</b>	<b>\$19,904,738.53</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	10 LIBRARY	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	1,178,810.23	2,634,110.37	296,987.08	0.00	\$4,109,907.68
COM/IND GROSS	387,220.71	855,617.56	0.00	361,663.12	\$1,604,501.39
<b>SUB-TOTAL</b>	1,566,030.94	3,489,727.93	296,987.08	361,663.12	\$5,714,409.07
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	62,322.98	139,262.41	0.00	0.00	\$201,585.39
Non Business Credit	116,986.58	261,412.31	0.00	0.00	\$378,398.89
Owner Occupied Credit	23,143.22	51,714.33	0.00	0.00	\$74,857.55
<b>TOTAL REIMBURSEMENTS</b>	202,452.78	452,389.05	0.00	0.00	\$654,841.83
<b>NET CURRENT REAL PROPERTY</b>	1,363,578.16	3,037,338.88	296,987.08	361,663.12	\$5,059,567.24
DELINQ. REAL PROPERTY	73,613.83	163,958.55	0.00	0.00	\$237,572.38
PER. PROP. UTIL	144,305.42	305,585.43	0.00	0.00	\$449,890.85
<b>TOTAL DISTRIBUTIONS</b>	1,581,497.41	3,506,882.86	296,987.08	361,663.12	\$5,747,030.47
<b>SUB-TOT+DELINQ+PER PROP</b>	1,783,950.19	3,959,271.91	296,987.08	361,663.12	\$6,401,872.30
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	22,342.99	49,588.37	0.00	4,510.97	\$76,442.33
DTAC	7,390.30	16,457.18	4,576.19	0.00	\$28,423.67
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	63.33	134.14	0.00	0.00	\$197.47
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	1,791.57	3,793.89			\$5,585.46
<b>TOTAL DEDUCTIONS</b>	31,588.19	69,973.58	4,576.19	4,510.97	\$110,648.93
<b>BALANCES</b>	1,549,909.22	3,436,909.28	292,410.89	357,152.15	\$5,636,381.54
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	2,692,000.00	0.00	0.00	\$2,692,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,549,909.22</b>	<b>\$744,909.28</b>	<b>\$292,410.89</b>	<b>\$357,152.15</b>	<b>\$2,944,381.54</b>

## COMMENTS

FROM PREV. PAGE: \$19,904,738.53

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$22,849,120.07

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	4,381.55	11,324.39	1,009.13	3,633.83	3,721.17	3,343.84	461.22	477.96	8,417.22	\$36,770.31
COM/IND GROSS	6,687.35	26,038.93	2,103.90	6,571.48	6,023.84	5,103.55	703.93	664.46	12,846.79	\$66,744.23
<b>SUB-TOTAL</b>	11,068.90	37,363.32	3,113.03	10,205.31	9,745.01	8,447.39	1,165.15	1,142.42	21,264.01	\$103,514.54
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	402.77	1,040.96	92.76	334.03	342.06	307.37	42.39	43.94	773.73	\$3,380.01
Non Business Credit	435.17	1,124.71	100.23	360.91	369.58	332.10	45.80	47.47	835.98	\$3,651.95
Owner Occupied Credit	48.09	124.32	11.08	39.90	40.85	36.71	5.06	5.25	92.41	\$403.67
<b>TOTAL REIMBURSEMENTS</b>	886.03	2,289.99	204.07	734.84	752.49	676.18	93.25	96.66	1,702.12	\$7,435.63
<b>NET CURRENT REAL PROPERTY</b>	10,182.87	35,073.33	2,908.96	9,470.47	8,992.52	7,771.21	1,071.90	1,045.76	19,561.89	\$96,078.91
DELINQ. REAL PROPERTY	1,587.88	5,524.55	457.18	1,483.27	1,404.43	1,211.81	167.14	162.66	3,050.41	\$15,049.33
PER. PROP. UTIL	21,535.87	179,088.77	11,334.61	34,004.18	31,170.61	16,435.24	2,267.06	2,833.57	41,371.86	\$340,041.77
<b>TOTAL DISTRIBUTIONS</b>	33,306.62	219,686.65	14,700.75	44,957.92	41,567.56	25,418.26	3,506.10	4,041.99	63,984.16	\$451,170.01
<b>SUB-TOT+DELINQ+PER PROP</b>	34,192.65	221,976.64	14,904.82	45,692.76	42,320.05	26,094.44	3,599.35	4,138.65	65,686.28	\$458,605.64
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	426.47	2,768.65	185.91	569.95	527.84	325.49	44.89	51.60	819.31	\$5,720.11
DTAC	158.80	552.45	45.71	148.32	140.45	121.18	16.72	16.27	305.04	\$1,504.94
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.40	3.42	0.21	0.65	0.60	0.31	0.05	0.06	0.79	\$6.49
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	585.67	3,324.52	231.83	718.92	668.89	446.98	61.66	67.93	1,125.14	\$7,231.54
<b>BALANCES</b>	32,720.95	216,362.13	14,468.92	44,239.00	40,898.67	24,971.28	3,444.44	3,974.06	62,859.02	\$443,938.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$32,720.95</b>	<b>\$216,362.13</b>	<b>\$14,468.92</b>	<b>\$44,239.00</b>	<b>\$40,898.67</b>	<b>\$24,971.28</b>	<b>\$3,444.44</b>	<b>\$3,974.06</b>	<b>\$62,859.02</b>	<b>\$443,938.47</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	1,365,874.86	1,730,550.50	391,817.32	602,041.34	469,598.26	601,976.03	1,096,208.19	618,916.74	490,862.30	105,510.38	\$7,473,355.92
COM/IND GROSS	543,335.79	869,890.94	196,955.07	267,095.59	216,077.13	271,479.34	479,284.12	246,200.88	195,261.20	41,755.68	\$3,327,335.74
<b>SUB-TOTAL</b>	1,909,210.65	2,600,441.44	588,772.39	869,136.93	685,675.39	873,455.37	1,575,492.31	865,117.62	686,123.50	147,266.06	\$10,800,691.66
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	88,725.22	112,459.84	25,462.44	39,114.96	30,511.62	39,111.72	71,218.85	40,203.69	31,885.37	6,853.64	\$485,547.35
Non Business Credit	135,378.68	171,523.50	38,834.97	59,671.32	46,544.23	59,664.85	108,650.68	61,343.92	48,651.82	10,457.66	\$740,721.63
Owner Occupied Credit	28,568.01	36,202.73	8,196.74	12,593.14	9,823.09	12,591.96	22,929.53	12,944.98	10,266.66	2,206.80	\$156,323.64
<b>TOTAL REIMBURSEMENTS</b>	252,671.91	320,186.07	72,494.15	111,379.42	86,878.94	111,368.53	202,799.06	114,492.59	90,803.85	19,518.10	\$1,382,592.62
<b>NET CURRENT REAL PROPERTY</b>	1,656,538.74	2,280,255.37	516,278.24	757,757.51	598,796.45	762,086.84	1,372,693.25	750,625.03	595,319.65	127,747.96	\$9,418,099.04
DELINQ. REAL PROPERTY	81,861.69	112,930.92	25,568.98	37,483.90	29,630.71	37,703.84	67,893.58	37,093.86	29,419.08	6,312.67	\$465,899.23
PER. PROP. UTIL	73,582.14	254,090.82	57,486.77	57,486.77	44,839.80	56,336.60	83,930.16	33,342.31	26,444.09	5,748.75	\$693,288.21
<b>TOTAL DISTRIBUTIONS</b>	1,811,982.57	2,647,277.11	599,333.99	852,728.18	673,266.96	856,127.28	1,524,516.99	821,061.20	651,182.82	139,809.38	\$10,577,286.48
<b>SUB-TOT+DELINQ+PER PROP</b>	2,064,654.48	2,967,463.18	671,828.14	964,107.60	760,145.90	967,495.81	1,727,316.05	935,553.79	741,986.67	159,327.48	\$11,959,879.10
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	25,898.17	37,236.94	8,430.40	12,095.56	9,537.69	12,138.75	21,671.08	11,735.12	9,307.12	1,998.47	\$150,049.30
DTAC	8,186.14	11,293.10	2,556.91	3,748.41	2,963.06	3,770.40	6,789.36	3,709.37	2,941.89	631.26	\$46,589.90
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	67.16	231.93	52.47	52.47	40.93	51.42	76.61	30.43	24.14	5.25	\$632.81
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	76.17	263.02	59.51	59.51	46.42	58.32	86.88	34.51	27.37	5.95	\$717.66
<b>TOTAL DEDUCTIONS</b>	34,227.64	49,024.99	11,099.29	15,955.95	12,588.10	16,018.89	28,623.93	15,509.43	12,300.52	2,640.93	\$197,989.67
<b>BALANCES</b>	1,777,754.93	2,598,252.12	588,234.70	836,772.23	660,678.86	840,108.39	1,495,893.06	805,551.77	638,882.30	137,168.45	\$10,379,296.81
<b>LESS ADVANCES RC SEC 321.34</b>	1,428,000.00	2,104,000.00	476,000.00	674,000.00	532,000.00	677,000.00	1,203,000.00	647,000.00	513,000.00	110,000.00	\$8,364,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$349,754.93</b>	<b>\$494,252.12</b>	<b>\$112,234.70</b>	<b>\$162,772.23</b>	<b>\$128,678.86</b>	<b>\$163,108.39</b>	<b>\$292,893.06</b>	<b>\$158,551.77</b>	<b>\$125,882.30</b>	<b>\$27,168.45</b>	<b>\$2,015,296.81</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	18 EMERGENCY (\$4,900,000)	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	09 EMERGENCY (\$1,999,547)	12 EMERGENCY (\$4,646,975)	13 PERMANENT IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	1,469,583.03	1,330,233.63	2,464,886.70	1,002,651.29	1,177,521.54	1,478,827.35	608,109.61	1,393,578.07	401,030.81	\$11,326,422.03
COM/IND GROSS	840,152.94	760,480.48	1,609,399.27	559,808.00	704,308.37	809,280.95	347,647.53	796,694.75	231,761.51	\$6,659,533.80
<b>SUB-TOTAL</b>	2,309,735.97	2,090,714.11	4,074,285.97	1,562,459.29	1,881,829.91	2,288,108.30	955,757.14	2,190,272.82	632,792.32	\$17,985,955.83
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	77,209.16	69,887.47	129,511.17	52,676.19	61,866.63	77,691.99	31,948.46	73,215.67	21,069.63	\$595,076.37
Non Business Credit	0.00	132,523.74	245,562.59	99,888.54	117,309.84	147,327.33	60,582.56	138,834.37	39,952.45	\$981,981.42
Owner Occupied Credit	0.00	29,061.62	53,854.17	21,904.69	25,725.88	32,307.26	13,285.37	30,445.52	8,761.36	\$215,345.87
<b>TOTAL REIMBURSEMENTS</b>	77,209.16	231,472.83	428,927.93	174,469.42	204,902.35	257,326.58	105,816.39	242,495.56	69,783.44	\$1,792,403.66
<b>NET CURRENT REAL PROPERTY</b>	2,232,526.81	1,859,241.28	3,645,358.04	1,387,989.87	1,676,927.56	2,030,781.72	849,940.75	1,947,777.26	563,008.88	\$16,193,552.17
DELINQ. REAL PROPERTY	83,924.67	75,966.39	149,051.53	56,704.51	68,533.88	82,956.11	34,727.55	79,583.87	23,005.25	\$654,453.76
PER. PROP. UTIL	132,788.13	120,199.04	579,232.67	137,368.23	135,077.44	135,077.44	54,946.71	125,920.14	36,630.66	\$1,457,240.46
<b>TOTAL DISTRIBUTIONS</b>	2,449,239.61	2,055,406.71	4,373,642.24	1,582,062.61	1,880,538.88	2,248,815.27	939,615.01	2,153,281.27	622,644.79	\$18,305,246.39
<b>SUB-TOT+DELINQ+PER PROP</b>	2,526,448.77	2,286,879.54	4,802,570.17	1,756,532.03	2,085,441.23	2,506,141.85	1,045,431.40	2,395,776.83	692,428.23	\$20,097,650.05
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	31,677.12	28,673.31	60,209.67	22,019.51	26,148.54	31,419.11	13,107.69	30,038.72	8,682.05	\$251,975.72
DTAC	8,392.48	7,596.61	14,905.17	5,670.48	6,853.42	8,295.61	3,472.74	7,958.40	2,300.55	\$65,445.46
ELECTION EXPENSE	0.00	923.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$923.71
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	55.70	50.39	242.95	57.62	56.66	56.66	23.05	52.82	15.37	\$611.22
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	50.73	45.92	221.30	52.48	51.61	51.61	20.99	48.11	14.00	\$556.75
<b>TOTAL DEDUCTIONS</b>	40,176.03	37,289.94	75,579.09	27,800.09	33,110.23	39,822.99	16,624.47	38,098.05	11,011.97	\$319,512.86
<b>BALANCES</b>	2,409,063.58	2,018,116.77	4,298,063.15	1,554,262.52	1,847,428.65	2,208,992.28	922,990.54	2,115,183.22	611,632.82	\$17,985,733.53
<b>LESS ADVANCES RC SEC 321.34</b>	1,874,000.00	1,534,000.00	3,331,000.00	1,193,000.00	1,408,000.00	1,683,000.00	701,000.00	1,608,000.00	464,000.00	\$13,796,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$535,063.58</b>	<b>\$484,116.77</b>	<b>\$967,063.15</b>	<b>\$361,262.52</b>	<b>\$439,428.65</b>	<b>\$525,992.28</b>	<b>\$221,990.54</b>	<b>\$507,183.22</b>	<b>\$147,632.82</b>	<b>\$4,189,733.53</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	112,044.80	317,062.88	135,883.37	90,588.92	5,959.23	11,920.12	390,964.63	\$1,064,423.95
COM/IND GROSS	17,370.73	46,575.88	19,961.09	14,044.40	923.99	1,848.00	60,612.32	\$161,336.41
<b>SUB-TOTAL</b>	129,415.53	363,638.76	155,844.46	104,633.32	6,883.22	13,768.12	451,576.95	\$1,225,760.36
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	15,456.97	43,733.86	18,743.17	12,496.95	822.16	1,644.31	53,934.46	\$146,831.88
Non Business Credit	11,669.85	33,023.17	14,152.71	9,435.15	620.67	1,241.53	40,720.29	\$110,863.37
Owner Occupied Credit	2,195.90	6,213.50	2,662.91	1,775.40	116.79	233.62	7,662.27	\$20,860.39
<b>TOTAL REIMBURSEMENTS</b>	29,322.72	82,970.53	35,558.79	23,707.50	1,559.62	3,119.46	102,317.02	\$278,555.64
<b>NET CURRENT REAL PROPERTY</b>	100,092.81	280,668.23	120,285.67	80,925.82	5,323.60	10,648.66	349,259.93	\$947,204.72
DELINQ. REAL PROPERTY	16,009.42	45,047.55	19,306.00	12,943.71	851.49	1,703.19	55,862.55	\$151,723.91
PER. PROP. UTIL	10,999.00	31,124.56	13,339.16	8,892.71	585.04	1,170.07	38,379.18	\$104,489.72
<b>TOTAL DISTRIBUTIONS</b>	127,101.23	356,840.34	152,930.83	102,762.24	6,760.13	13,521.92	443,501.66	\$1,203,418.35
<b>SUB-TOT+DELINQ+PER PROP</b>	156,423.95	439,810.87	188,489.62	126,469.74	8,319.75	16,641.38	545,818.68	\$1,481,973.99
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1,956.96	5,501.90	2,357.96	1,582.19	104.06	208.18	6,828.40	\$18,539.65
DTAC	1,600.96	4,504.74	1,930.61	1,294.37	85.16	170.31	5,586.25	\$15,172.40
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	14.29	40.42	17.32	11.55	0.76	1.52	49.85	\$135.71
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	652.09	1,845.26	790.83	527.22	34.68	69.37	2,275.36	\$6,194.81
<b>TOTAL DEDUCTIONS</b>	4,224.30	11,892.32	5,096.72	3,415.33	224.66	449.38	14,739.86	\$40,042.57
<b>BALANCES</b>	122,876.93	344,948.02	147,834.11	99,346.91	6,535.47	13,072.54	428,761.80	\$1,163,375.78
<b>LESS ADVANCES RC SEC 321.34</b>	100,000.00	281,000.00	120,000.00	81,000.00	5,000.00	10,000.00	349,000.00	\$946,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$22,876.93</b>	<b>\$63,948.02</b>	<b>\$27,834.11</b>	<b>\$18,346.91</b>	<b>\$1,535.47</b>	<b>\$3,072.54</b>	<b>\$79,761.80</b>	<b>\$217,375.78</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	1,491,457.24	54,816.51	1,288,261.60	2,156,120.08	376,775.80	534,425.16	1,282,741.20	1,675,686.31	252,651.29	411,151.34	<b>\$9,524,086.53</b>
COM/IND GROSS	218,693.17	7,483.08	175,848.35	330,213.80	59,528.55	83,226.64	175,158.77	230,519.88	37,066.16	56,122.34	<b>\$1,373,860.74</b>
<b>SUB-TOTAL</b>	<b>1,710,150.41</b>	<b>62,299.59</b>	<b>1,464,109.95</b>	<b>2,486,333.88</b>	<b>436,304.35</b>	<b>617,651.80</b>	<b>1,457,899.97</b>	<b>1,906,206.19</b>	<b>289,717.45</b>	<b>467,273.68</b>	<b>\$10,897,947.27</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	37,109.38	1,363.81	32,049.13	53,651.71	9,376.04	13,298.82	31,911.74	41,687.88	6,286.12	10,228.37	<b>\$236,963.00</b>
Non Business Credit	0.00	5,365.28	126,091.23	211,034.69	36,877.71	52,307.97	125,550.93	164,011.22	24,728.77	40,242.28	<b>\$786,210.08</b>
Owner Occupied Credit	0.00	1,150.27	27,032.85	45,245.26	7,906.55	11,214.71	26,917.04	35,162.64	5,301.71	8,627.61	<b>\$168,558.64</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>37,109.38</b>	<b>7,879.36</b>	<b>185,173.21</b>	<b>309,931.66</b>	<b>54,160.30</b>	<b>76,821.50</b>	<b>184,379.71</b>	<b>240,861.74</b>	<b>36,316.60</b>	<b>59,098.26</b>	<b>\$1,191,731.72</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,673,041.03</b>	<b>54,420.23</b>	<b>1,278,936.74</b>	<b>2,176,402.22</b>	<b>382,144.05</b>	<b>540,830.30</b>	<b>1,273,520.26</b>	<b>1,665,344.45</b>	<b>253,400.85</b>	<b>408,175.42</b>	<b>\$9,706,215.55</b>
DELINQ. REAL PROPERTY	52,841.11	1,903.67	44,737.96	77,363.76	13,645.49	19,271.17	44,550.67	58,316.08	8,952.60	14,278.21	<b>\$335,860.72</b>
PER. PROP. UTIL	49,392.56	1,674.10	39,346.54	218,499.84	23,440.73	31,812.15	57,764.50	57,764.50	8,371.43	12,557.65	<b>\$500,624.00</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>1,775,274.70</b>	<b>57,998.00</b>	<b>1,363,021.24</b>	<b>2,472,265.82</b>	<b>419,230.27</b>	<b>591,913.62</b>	<b>1,375,835.43</b>	<b>1,781,425.03</b>	<b>270,724.88</b>	<b>435,011.28</b>	<b>\$10,542,700.27</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,812,384.08</b>	<b>65,877.36</b>	<b>1,548,194.45</b>	<b>2,782,197.48</b>	<b>473,390.57</b>	<b>668,735.12</b>	<b>1,560,215.14</b>	<b>2,022,286.77</b>	<b>307,041.48</b>	<b>494,109.54</b>	<b>\$11,734,431.99</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	22,646.22	823.16	19,344.92	34,761.14	5,914.89	8,355.77	19,494.65	25,268.59	3,836.49	6,173.84	<b>\$146,619.67</b>
DTAC	5,284.12	190.36	4,473.81	7,736.37	1,364.53	1,927.12	4,455.06	5,831.60	895.26	1,427.81	<b>\$33,586.04</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	33.00	1.13	26.30	146.04	15.66	21.26	38.61	38.61	5.59	8.40	<b>\$334.60</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
Land Bank	34.39	1.15	27.39	152.12	16.32	22.15	40.22	40.22	5.83	8.74	<b>\$348.53</b>
<b>TOTAL DEDUCTIONS</b>	<b>27,997.73</b>	<b>1,015.80</b>	<b>23,872.42</b>	<b>42,795.67</b>	<b>7,311.40</b>	<b>10,326.30</b>	<b>24,028.54</b>	<b>31,179.02</b>	<b>4,743.17</b>	<b>7,618.79</b>	<b>\$180,888.84</b>
<b>BALANCES</b>	<b>1,747,276.97</b>	<b>56,982.20</b>	<b>1,339,148.82</b>	<b>2,429,470.15</b>	<b>411,918.87</b>	<b>581,587.32</b>	<b>1,351,806.89</b>	<b>1,750,246.01</b>	<b>265,981.71</b>	<b>427,392.49</b>	<b>\$10,361,811.43</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,354,000.00</b>	<b>42,000.00</b>	<b>1,005,000.00</b>	<b>1,855,000.00</b>	<b>310,000.00</b>	<b>438,000.00</b>	<b>1,019,000.00</b>	<b>1,315,000.00</b>	<b>199,000.00</b>	<b>320,000.00</b>	<b>\$7,857,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$393,276.97</b>	<b>\$14,982.20</b>	<b>\$334,148.82</b>	<b>\$574,470.15</b>	<b>\$101,918.87</b>	<b>\$143,587.32</b>	<b>\$332,806.89</b>	<b>\$435,246.01</b>	<b>\$66,981.71</b>	<b>\$107,392.49</b>	<b>\$2,504,811.43</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	103,707.96	265,172.33	78,455.81	111,522.05	\$558,858.15
COM/IND GROSS	20,770.03	52,663.94	15,581.86	22,156.61	\$111,172.44
<b>SUB-TOTAL</b>	124,477.99	317,836.27	94,037.67	133,678.66	\$670,030.59
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	4,097.68	10,477.47	3,099.93	4,406.44	\$22,081.52
Non Business Credit	10,139.44	25,925.69	7,670.56	10,903.41	\$54,639.10
Owner Occupied Credit	1,910.79	4,885.73	1,445.53	2,054.77	\$10,296.82
<b>TOTAL REIMBURSEMENTS</b>	16,147.91	41,288.89	12,216.02	17,364.62	\$87,017.44
<b>NET CURRENT REAL PROPERTY</b>	108,330.08	276,547.38	81,821.65	116,314.04	\$583,013.15
DELINQ. REAL PROPERTY	4,047.02	10,334.38	3,057.61	4,346.51	\$21,785.52
PER. PROP. UTIL	3,080.99	11,319.38	3,348.94	4,688.49	\$22,437.80
<b>TOTAL DISTRIBUTIONS</b>	115,458.09	298,201.14	88,228.20	125,349.04	\$627,236.47
<b>SUB-TOT+DELINQ+PER PROP</b>	131,606.00	339,490.03	100,444.22	142,713.66	\$714,253.91
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,642.37	4,236.61	1,253.46	1,780.93	\$8,913.37
DTAC	404.70	1,033.43	305.76	434.65	\$2,178.54
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.79	13.92	4.11	5.76	\$27.58
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2,050.86	5,283.96	1,563.33	2,221.34	\$11,119.49
<b>BALANCES</b>	113,407.23	292,917.18	86,664.87	123,127.70	\$616,116.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$113,407.23</b>	<b>\$292,917.18</b>	<b>\$86,664.87</b>	<b>\$123,127.70</b>	<b>\$616,116.98</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	17 EMERGENCY (\$986,000)	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND(\$18,598,535)	CLASSROOM FAC MAINT	EMERGENCY (\$1,047,214)	EMERGENCY (\$1,218,709)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	2,143.90	2,351.37	4,065.28	256.96	2,826.52	2,466.62	221.32	2,259.13	2,628.00	\$19,219.10
COM/IND GROSS	0.86	0.94	2.31	0.14	1.51	0.99	0.09	0.91	1.05	\$8.80
<b>SUB-TOTAL</b>	2,144.76	2,352.31	4,067.59	257.10	2,828.03	2,467.61	221.41	2,260.04	2,629.05	\$19,227.90
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	108.99	119.55	206.68	13.06	143.70	125.40	11.25	114.85	133.61	\$977.09
Non Business Credit	0.00	247.42	427.76	27.04	297.41	259.54	23.29	237.71	276.52	\$1,796.69
Owner Occupied Credit	0.00	42.67	73.77	4.66	51.29	44.76	4.02	41.00	47.69	\$309.86
<b>TOTAL REIMBURSEMENTS</b>	108.99	409.64	708.21	44.76	492.40	429.70	38.56	393.56	457.82	\$3,083.64
<b>NET CURRENT REAL PROPERTY</b>	2,035.77	1,942.67	3,359.38	212.34	2,335.63	2,037.91	182.85	1,866.48	2,171.23	\$16,144.26
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	136.80	150.04	726.68	29.42	323.62	157.40	14.71	144.16	167.69	\$1,850.52
<b>TOTAL DISTRIBUTIONS</b>	2,172.57	2,092.71	4,086.06	241.76	2,659.25	2,195.31	197.56	2,010.64	2,338.92	\$17,994.78
<b>SUB-TOT+DELINQ+PER PROP</b>	2,281.56	2,502.35	4,794.27	286.52	3,151.65	2,625.01	236.12	2,404.20	2,796.74	\$21,078.42
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	28.46	31.21	59.81	3.58	39.30	32.74	2.94	29.98	34.89	\$262.91
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	28.46	31.21	59.81	3.58	39.30	32.74	2.94	29.98	34.89	\$262.91
<b>BALANCES</b>	2,144.11	2,061.50	4,026.25	238.18	2,619.95	2,162.57	194.62	1,980.66	2,304.03	\$17,731.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,144.11</b>	<b>\$2,061.50</b>	<b>\$4,026.25</b>	<b>\$238.18</b>	<b>\$2,619.95</b>	<b>\$2,162.57</b>	<b>\$194.62</b>	<b>\$1,980.66</b>	<b>\$2,304.03</b>	<b>\$17,731.87</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	27,405.27	418,897.92	911,216.03	372,603.90	25,595.95	255,900.92	133,106.56	336,684.77	\$2,481,411.32
COM/IND GROSS	9,963.96	152,307.48	342,160.54	137,865.06	12,021.13	97,996.98	48,396.35	122,415.56	\$923,127.06
<b>SUB-TOTAL</b>	37,369.23	571,205.40	1,253,376.57	510,468.96	37,617.08	353,897.90	181,502.91	459,100.33	\$3,404,538.38
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	875.53	13,381.44	29,112.63	11,903.56	818.69	8,176.63	4,252.04	10,755.15	\$79,275.67
Non Business Credit	2,641.86	40,381.66	87,840.96	35,918.91	2,467.45	24,668.78	12,831.45	32,456.32	\$239,207.39
Owner Occupied Credit	387.84	5,928.24	12,896.72	5,273.36	362.55	3,622.06	1,883.73	4,764.75	\$35,119.25
<b>TOTAL REIMBURSEMENTS</b>	3,905.23	59,691.34	129,850.31	53,095.83	3,648.69	36,467.47	18,967.22	47,976.22	\$353,602.31
<b>NET CURRENT REAL PROPERTY</b>	33,464.00	511,514.06	1,123,526.26	457,373.13	33,968.39	317,430.43	162,535.69	411,124.11	\$3,050,936.07
DELINQ. REAL PROPERTY	1,420.20	21,708.49	47,465.16	19,362.99	1,387.32	13,372.61	6,897.96	17,447.97	\$129,062.70
PER. PROP. UTIL	8,322.78	127,248.10	449,530.25	178,385.33	21,406.71	115,355.26	40,434.42	102,274.48	\$1,042,957.33
<b>TOTAL DISTRIBUTIONS</b>	43,206.98	660,470.65	1,620,521.67	655,121.45	56,762.42	446,158.30	209,868.07	530,846.56	\$4,222,956.10
<b>SUB-TOT+DELINQ+PER PROP</b>	47,112.21	720,161.99	1,750,371.98	708,217.28	60,411.11	482,625.77	228,835.29	578,822.78	\$4,576,558.41
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	589.00	9,002.48	21,875.97	8,851.34	754.78	6,032.13	2,860.59	7,235.61	\$57,201.90
DTAC	142.07	2,170.85	4,746.52	1,936.30	138.72	1,337.25	689.80	1,744.79	\$12,906.30
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.97	14.94	52.82	20.96	2.52	13.56	4.75	12.01	\$122.53
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	11.72	179.15	632.88	251.14	30.14	162.40	56.93	143.98	\$1,468.34
<b>TOTAL DEDUCTIONS</b>	743.76	11,367.42	27,308.19	11,059.74	926.16	7,545.34	3,612.07	9,136.39	\$71,699.07
<b>BALANCES</b>	42,463.22	649,103.23	1,593,213.48	644,061.71	55,836.26	438,612.96	206,256.00	521,710.17	\$4,151,257.03
<b>LESS ADVANCES RC SEC 321.34</b>	33,000.00	514,000.00	1,298,000.00	523,000.00	46,000.00	355,000.00	163,000.00	413,000.00	\$3,345,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,463.22</b>	<b>\$135,103.23</b>	<b>\$295,213.48</b>	<b>\$121,061.71</b>	<b>\$9,836.26</b>	<b>\$83,612.96</b>	<b>\$43,256.00</b>	<b>\$108,710.17</b>	<b>\$806,257.03</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	PERMANENT IMPROVEMENT	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	LIBRARY(\$1,450,000 )	11 EMERGENCY (\$350,000)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	969.45	3,102.23	4,847.22	37,808.49	3,994.12	722.91	2,520.56	9,694.51	\$63,659.49
COM/IND GROSS	209.98	671.95	1,049.95	8,189.61	865.16	175.71	545.97	2,099.90	\$13,808.23
<b>SUB-TOTAL</b>	1,179.43	3,774.18	5,897.17	45,998.10	4,859.28	898.62	3,066.53	11,794.41	\$77,467.72
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	67.89	217.32	339.56	2,648.56	279.80	50.83	176.58	679.11	\$4,459.65
Non Business Credit	91.99	294.38	459.97	3,587.77	379.01	68.60	239.18	919.94	\$6,040.84
Owner Occupied Credit	12.94	41.44	64.74	505.05	53.36	9.66	33.66	129.50	\$850.35
<b>TOTAL REIMBURSEMENTS</b>	172.82	553.14	864.27	6,741.38	712.17	129.09	449.42	1,728.55	\$11,350.84
<b>NET CURRENT REAL PROPERTY</b>	1,006.61	3,221.04	5,032.90	39,256.72	4,147.11	769.53	2,617.11	10,065.86	\$66,116.88
DELINQ. REAL PROPERTY	25.05	80.19	125.29	977.29	103.23	19.55	65.15	250.58	\$1,646.33
PER. PROP. UTIL	88.36	282.77	441.83	3,446.23	364.06	88.37	229.75	883.65	\$5,825.02
<b>TOTAL DISTRIBUTIONS</b>	1,120.02	3,584.00	5,600.02	43,680.24	4,614.40	877.45	2,912.01	11,200.09	\$73,588.23
<b>SUB-TOT+DELINQ+PER PROP</b>	1,292.84	4,137.14	6,464.29	50,421.62	5,326.57	1,006.54	3,361.43	12,928.64	\$84,939.07
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	16.09	51.63	80.75	629.45	66.51	12.57	41.97	161.38	\$1,060.35
DTAC	2.49	8.02	12.53	97.74	10.33	1.96	6.51	25.06	\$164.64
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.08	0.27	0.42	3.26	0.34	0.08	0.22	0.84	\$5.51
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	14.41	46.15	72.11	562.44	59.42	14.42	37.50	144.22	\$950.67
<b>TOTAL DEDUCTIONS</b>	33.07	106.07	165.81	1,292.89	136.60	29.03	86.20	331.50	\$2,181.17
<b>BALANCES</b>	1,086.95	3,477.93	5,434.21	42,387.35	4,477.80	848.42	2,825.81	10,868.59	\$71,407.06
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,086.95</b>	<b>\$3,477.93</b>	<b>\$5,434.21</b>	<b>\$42,387.35</b>	<b>\$4,477.80</b>	<b>\$848.42</b>	<b>\$2,825.81</b>	<b>\$10,868.59</b>	<b>\$71,407.06</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	60,279.79	151,819.96	34,834.42	49,021.10	58,909.81	5,371.26	\$360,236.34
COM/IND GROSS	6,123.18	28,398.28	6,515.83	8,443.55	5,983.99	695.80	\$56,160.63
<b>SUB-TOTAL</b>	66,402.97	180,218.24	41,350.25	57,464.65	64,893.80	6,067.06	\$416,396.97
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	3,253.21	8,193.51	1,879.97	2,645.61	3,179.27	289.89	\$19,441.46
Non Business Credit	6,061.91	15,267.46	3,503.06	4,929.72	5,924.14	540.15	\$36,226.44
Owner Occupied Credit	1,167.21	2,940.59	674.70	949.45	1,140.67	104.02	\$6,976.64
<b>TOTAL REIMBURSEMENTS</b>	10,482.33	26,401.56	6,057.73	8,524.78	10,244.08	934.06	\$62,644.54
<b>NET CURRENT REAL PROPERTY</b>	55,920.64	153,816.68	35,292.52	48,939.87	54,649.72	5,133.00	\$353,752.43
DELINQ. REAL PROPERTY	3,600.22	9,472.29	2,173.38	3,035.86	3,518.39	325.48	\$22,125.62
PER. PROP. UTIL	34,782.53	284,582.89	63,240.74	59,287.85	33,991.72	3,952.42	\$479,838.15
<b>TOTAL DISTRIBUTIONS</b>	94,303.39	447,871.86	100,706.64	111,263.58	92,159.83	9,410.90	\$855,716.20
<b>SUB-TOT+DELINQ+PER PROP</b>	104,785.72	474,273.42	106,764.37	119,788.36	102,403.91	10,344.96	\$918,360.74
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1,308.35	5,919.66	1,332.57	1,495.40	1,278.62	129.17	\$11,463.77
DTAC	510.21	2,175.90	490.38	559.55	498.60	49.61	\$4,284.25
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.11	17.23	3.82	3.59	2.05	0.24	\$29.04
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,820.67	8,112.79	1,826.77	2,058.54	1,779.27	179.02	\$15,777.06
<b>BALANCES</b>	92,482.72	439,759.07	98,879.87	109,205.04	90,380.56	9,231.88	\$839,939.14
<b>LESS ADVANCES RC SEC 321.34</b>	75,000.00	386,000.00	86,000.00	92,000.00	73,000.00	7,000.00	\$719,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$17,482.72</b>	<b>\$53,759.07</b>	<b>\$12,879.87</b>	<b>\$17,205.04</b>	<b>\$17,380.56</b>	<b>\$2,231.88</b>	<b>\$120,939.14</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	767,787.02	2,249,899.83	321,455.98	156,659.16	450,655.07	567,491.16	918,005.16	951,387.86	\$6,383,341.24
COM/IND GROSS	156,745.17	488,757.07	73,600.58	34,075.43	92,002.17	115,855.54	187,412.68	194,227.35	\$1,342,675.99
<b>SUB-TOTAL</b>	924,532.19	2,738,656.90	395,056.56	190,734.59	542,657.24	683,346.70	1,105,417.84	1,145,615.21	\$7,726,017.23
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	26,883.36	78,781.68	11,256.55	5,485.56	15,779.34	19,870.16	32,142.91	33,311.86	\$223,511.42
Non Business Credit	75,654.46	221,695.52	31,674.90	15,436.52	44,405.62	55,918.16	90,456.30	93,745.70	\$628,987.18
Owner Occupied Credit	16,522.36	48,417.90	6,917.90	3,371.32	9,697.87	12,212.10	19,755.00	20,473.37	\$137,367.82
<b>TOTAL REIMBURSEMENTS</b>	119,060.18	348,895.10	49,849.35	24,293.40	69,882.83	88,000.42	142,354.21	147,530.93	\$989,866.42
<b>NET CURRENT REAL PROPERTY</b>	805,472.01	2,389,761.80	345,207.21	166,441.19	472,774.41	595,346.28	963,063.63	998,084.28	\$6,736,150.81
DELINQ. REAL PROPERTY	20,769.46	61,557.26	8,884.02	4,287.22	12,190.70	15,351.27	24,833.01	25,736.05	\$173,608.99
PER. PROP. UTIL	34,907.27	191,233.66	22,007.14	7,588.69	20,489.24	25,801.48	41,737.42	43,255.32	\$387,020.22
<b>TOTAL DISTRIBUTIONS</b>	861,148.74	2,642,552.72	376,098.37	178,317.10	505,454.35	636,499.03	1,029,634.06	1,067,075.65	\$7,296,780.02
<b>SUB-TOT+DELINQ+PER PROP</b>	980,208.92	2,991,447.82	425,947.72	202,610.50	575,337.18	724,499.45	1,171,988.27	1,214,606.58	\$8,286,646.44
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	12,271.40	37,451.71	5,333.67	2,536.88	7,202.72	9,070.10	14,672.16	15,205.74	\$103,744.38
DTAC	2,076.91	6,155.72	888.41	428.73	1,219.09	1,535.13	2,483.30	2,573.60	\$17,360.89
ELECTION EXPENSE	468.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$468.57
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	13.46	73.71	8.48	2.93	7.89	9.95	16.09	16.67	\$149.18
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	14,830.34	43,681.14	6,230.56	2,968.54	8,429.70	10,615.18	17,171.55	17,796.01	\$121,723.02
<b>BALANCES</b>	846,318.40	2,598,871.58	369,867.81	175,348.56	497,024.65	625,883.85	1,012,462.51	1,049,279.64	\$7,175,057.00
<b>LESS ADVANCES RC SEC 321.34</b>	662,000.00	2,051,000.00	290,000.00	137,000.00	389,000.00	490,000.00	792,000.00	821,000.00	\$5,632,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$184,318.40</b>	<b>\$547,871.58</b>	<b>\$79,867.81</b>	<b>\$38,348.56</b>	<b>\$108,024.65</b>	<b>\$135,883.85</b>	<b>\$220,462.51</b>	<b>\$228,279.64</b>	<b>\$1,543,057.00</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	74,128.87	123,020.43	21,645.64	32,417.24	26,967.09	78,081.06	35,582.03	6,364.18	\$398,206.54
COM/IND GROSS	33,577.91	106,727.26	18,779.42	24,235.74	16,476.61	47,232.68	16,117.32	3,162.82	\$266,309.76
<b>SUB-TOTAL</b>	107,706.78	229,747.69	40,425.06	56,652.98	43,443.70	125,313.74	51,699.35	9,527.00	\$664,516.30
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	6,243.40	10,361.23	1,823.08	2,730.30	2,271.29	6,576.27	2,996.82	536.02	\$33,538.41
Non Business Credit	7,583.86	12,585.77	2,214.49	3,316.49	2,758.90	7,988.19	3,640.26	651.09	\$40,739.05
Owner Occupied Credit	1,216.48	2,018.81	355.22	531.97	442.54	1,281.34	583.91	104.44	\$6,534.71
<b>TOTAL REIMBURSEMENTS</b>	15,043.74	24,965.81	4,392.79	6,578.76	5,472.73	15,845.80	7,220.99	1,291.55	\$80,812.17
<b>NET CURRENT REAL PROPERTY</b>	92,663.04	204,781.88	36,032.27	50,074.22	37,970.97	109,467.94	44,478.36	8,235.45	\$583,704.13
DELINQ. REAL PROPERTY	7,276.55	14,248.72	2,507.11	3,589.05	2,828.67	8,169.98	3,492.75	636.64	\$42,749.47
PER. PROP. UTIL	8,092.19	44,183.63	7,768.53	9,710.73	4,855.32	13,918.71	3,884.31	809.26	\$93,222.68
<b>TOTAL DISTRIBUTIONS</b>	108,031.78	263,214.23	46,307.91	63,374.00	45,654.96	131,556.63	51,855.42	9,681.35	\$719,676.28
<b>SUB-TOT+DELINQ+PER PROP</b>	123,075.52	288,180.04	50,700.70	69,952.76	51,127.69	147,402.43	59,076.41	10,972.90	\$800,488.45
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1,553.94	3,652.68	642.62	885.77	646.82	1,864.57	745.84	138.61	\$10,130.85
DTAC	727.68	1,424.87	250.71	358.89	282.87	816.99	349.27	63.65	\$4,274.93
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.28	39.79	6.99	8.75	4.37	12.53	3.50	0.73	\$83.94
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	34.12	186.22	32.74	40.93	20.46	58.66	16.37	3.41	\$392.91
<b>TOTAL DEDUCTIONS</b>	2,323.02	5,303.56	933.06	1,294.34	954.52	2,752.75	1,114.98	206.40	\$14,882.63
<b>BALANCES</b>	105,708.76	257,910.67	45,374.85	62,079.66	44,700.44	128,803.88	50,740.44	9,474.95	\$704,793.65
<b>LESS ADVANCES RC SEC 321.34</b>	85,000.00	213,000.00	37,000.00	51,000.00	36,000.00	105,000.00	41,000.00	7,000.00	\$575,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$20,708.76</b>	<b>\$44,910.67</b>	<b>\$8,374.85</b>	<b>\$11,079.66</b>	<b>\$8,700.44</b>	<b>\$23,803.88</b>	<b>\$9,740.44</b>	<b>\$2,474.95</b>	<b>\$129,793.65</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	415,908.38	839,379.31	155,515.08	220,222.27	505,611.91	37,266.83	318,047.68	220,187.00	179,409.02	\$2,891,547.48
COM/IND GROSS	84,088.69	173,488.14	32,155.82	46,494.18	102,224.72	8,087.63	64,302.55	44,517.32	36,272.95	\$591,632.00
<b>SUB-TOTAL</b>	499,997.07	1,012,867.45	187,670.90	266,716.45	607,836.63	45,354.46	382,350.23	264,704.32	215,681.97	\$3,483,179.48
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	12,221.24	24,665.84	4,569.99	6,471.60	14,857.25	1,095.29	9,345.70	6,470.07	5,271.95	\$84,968.93
Non Business Credit	40,599.15	81,936.52	15,180.71	21,497.15	49,355.61	3,637.83	31,046.43	21,493.69	17,513.11	\$282,260.20
Owner Occupied Credit	6,986.41	14,100.05	2,612.37	3,699.39	8,493.24	626.04	5,342.54	3,698.69	3,013.69	\$48,572.42
<b>TOTAL REIMBURSEMENTS</b>	59,806.80	120,702.41	22,363.07	31,668.14	72,706.10	5,359.16	45,734.67	31,662.45	25,798.75	\$415,801.55
<b>NET CURRENT REAL PROPERTY</b>	440,190.27	892,165.04	165,307.83	235,048.31	535,130.53	39,995.30	336,615.56	233,041.87	189,883.22	\$3,067,377.93
DELINQ. REAL PROPERTY	25,030.35	50,880.69	9,428.09	13,443.51	30,428.91	2,296.16	19,140.81	13,251.37	10,797.25	\$174,697.14
PER. PROP. UTIL	29,512.36	140,617.20	26,040.23	28,354.76	35,877.47	2,893.33	22,568.12	15,624.21	12,730.88	\$314,218.56
<b>TOTAL DISTRIBUTIONS</b>	494,732.98	1,083,662.93	200,776.15	276,846.58	601,436.91	45,184.79	378,324.49	261,917.45	213,411.35	\$3,556,293.63
<b>SUB-TOT+DELINQ+PER PROP</b>	554,539.78	1,204,365.34	223,139.22	308,514.72	674,143.01	50,543.95	424,059.16	293,579.90	239,210.10	\$3,972,095.18
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	6,930.80	15,050.48	2,788.48	3,855.56	8,425.70	631.76	5,300.02	3,669.27	2,989.80	\$49,641.87
DTAC	2,503.01	5,088.07	942.82	1,344.34	3,042.90	229.62	1,914.08	1,325.14	1,079.75	\$17,469.73
ELECTION EXPENSE	298.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$298.38
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.52	54.91	10.17	11.07	14.01	1.12	8.82	6.10	4.97	\$122.69
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	9,743.71	20,193.46	3,741.47	5,210.97	11,482.61	862.50	7,222.92	5,000.51	4,074.52	\$67,532.67
<b>BALANCES</b>	484,989.27	1,063,469.47	197,034.68	271,635.61	589,954.30	44,322.29	371,101.57	256,916.94	209,336.83	\$3,488,760.96
<b>LESS ADVANCES RC SEC 321.34</b>	365,000.00	820,000.00	152,000.00	207,000.00	444,000.00	33,000.00	279,000.00	193,000.00	157,000.00	\$2,650,000.00
<b>NET DISTRIBUTIONS</b>	\$119,989.27	\$243,469.47	\$45,034.68	\$64,635.61	\$145,954.30	\$11,322.29	\$92,101.57	\$63,916.94	\$52,336.83	\$838,760.96

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	152,615.27	228,922.60	860,057.72	189,214.04	324,266.95	137,355.32	35,127.81	\$1,927,559.71
COM/IND GROSS	27,600.63	41,400.60	153,079.73	33,698.18	61,694.74	24,840.72	6,649.68	\$348,964.28
<b>SUB-TOTAL</b>	180,215.90	270,323.20	1,013,137.45	222,912.22	385,961.69	162,196.04	41,777.49	\$2,276,523.99
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	6,095.03	9,142.57	34,347.68	7,556.58	12,951.34	5,485.56	1,403.01	\$76,981.77
Non Business Credit	14,889.06	22,333.54	83,906.66	18,459.60	31,635.27	13,400.28	3,427.05	\$188,051.46
Owner Occupied Credit	2,665.23	3,997.87	15,019.55	3,304.33	5,663.33	2,398.73	613.51	\$33,662.55
<b>TOTAL REIMBURSEMENTS</b>	23,649.32	35,473.98	133,273.89	29,320.51	50,249.94	21,284.57	5,443.57	\$298,695.78
<b>NET CURRENT REAL PROPERTY</b>	156,566.58	234,849.22	879,863.56	193,591.71	335,711.75	140,911.47	36,333.92	\$1,977,828.21
DELINQ. REAL PROPERTY	8,698.55	13,047.80	48,865.19	10,751.71	18,674.35	7,828.78	2,020.87	\$109,887.25
PER. PROP. UTIL	29,220.03	43,830.03	265,901.85	58,440.03	92,043.10	26,297.80	7,304.74	\$523,037.58
<b>TOTAL DISTRIBUTIONS</b>	194,485.16	291,727.05	1,194,630.60	262,783.45	446,429.20	175,038.05	45,659.53	\$2,610,753.04
<b>SUB-TOT+DELINQ+PER PROP</b>	218,134.48	327,201.03	1,327,904.49	292,103.96	496,679.14	196,322.62	51,103.10	\$2,909,448.82
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2,723.65	4,085.45	16,578.99	3,646.98	6,201.09	2,451.26	638.07	\$36,325.49
DTAC	869.83	1,304.79	4,886.53	1,075.18	1,867.44	782.88	202.09	\$10,988.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.28	4.92	29.85	6.56	10.33	2.95	0.82	\$58.71
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	35.97	53.96	327.37	71.95	113.32	32.38	8.99	\$643.94
<b>TOTAL DEDUCTIONS</b>	3,632.73	5,449.12	21,822.74	4,800.67	8,192.18	3,269.47	849.97	\$48,016.88
<b>BALANCES</b>	190,852.43	286,277.93	1,172,807.86	257,982.78	438,237.02	171,768.58	44,809.56	\$2,562,736.16
<b>LESS ADVANCES RC SEC 321.34</b>	156,000.00	234,000.00	979,000.00	215,000.00	364,000.00	140,000.00	36,000.00	\$2,124,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$34,852.43</b>	<b>\$52,277.93</b>	<b>\$193,807.86</b>	<b>\$42,982.78</b>	<b>\$74,237.02</b>	<b>\$31,768.58</b>	<b>\$8,809.56</b>	<b>\$438,736.16</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	213,175.97	557,146.74	136,929.00	157,824.96	167,899.48	405,554.08	136,651.68	26,755.85	377,156.88	\$2,179,094.64
COM/IND GROSS	26,977.13	121,384.87	24,727.55	23,243.81	26,196.77	60,595.48	17,293.27	3,456.29	47,694.30	\$351,569.47
<b>SUB-TOTAL</b>	240,153.10	678,531.61	161,656.55	181,068.77	194,096.25	466,149.56	153,944.95	30,212.14	424,851.18	\$2,530,664.11
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	18,481.02	48,317.43	11,873.40	13,683.65	14,557.51	35,162.21	11,846.93	2,319.73	32,697.56	\$188,939.44
Non Business Credit	21,429.98	56,008.42	13,765.09	15,865.71	16,878.46	40,769.23	13,737.22	2,689.71	37,914.53	\$219,058.35
Owner Occupied Credit	4,289.83	11,212.80	2,755.65	3,176.05	3,378.83	8,161.34	2,749.90	538.42	7,589.71	\$43,852.53
<b>TOTAL REIMBURSEMENTS</b>	44,200.83	115,538.65	28,394.14	32,725.41	34,814.80	84,092.78	28,334.05	5,547.86	78,201.80	\$451,850.32
<b>NET CURRENT REAL PROPERTY</b>	195,952.27	562,992.96	133,262.41	148,343.36	159,281.45	382,056.78	125,610.90	24,664.28	346,649.38	\$2,078,813.79
DELINQ. REAL PROPERTY	16,300.11	47,965.99	11,250.21	12,412.73	13,359.98	31,987.72	10,448.83	2,053.26	28,834.95	\$174,613.78
PER. PROP. UTIL	20,151.02	129,689.45	25,834.45	24,284.35	25,834.45	51,669.21	12,917.22	2,583.58	35,651.83	\$328,615.56
<b>TOTAL DISTRIBUTIONS</b>	232,403.40	740,648.40	170,347.07	185,040.44	198,475.88	465,713.71	148,976.95	29,301.12	411,136.16	\$2,582,043.13
<b>SUB-TOT+DELINQ+PER PROP</b>	276,604.23	856,187.05	198,741.21	217,765.85	233,290.68	549,806.49	177,311.00	34,848.98	489,337.96	\$3,033,893.45
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	3,452.34	10,684.95	2,480.32	2,717.83	2,911.55	6,861.92	2,213.00	434.96	6,107.45	\$37,864.32
DTAC	1,630.01	4,796.60	1,125.03	1,241.27	1,336.00	3,198.77	1,044.87	205.33	2,883.50	\$17,461.38
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.73	75.52	15.05	14.15	15.05	30.08	7.52	1.50	20.76	\$191.36
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	49.44	318.17	63.38	59.58	63.38	126.76	31.69	6.34	87.47	\$806.21
<b>TOTAL DEDUCTIONS</b>	5,143.52	15,875.24	3,683.78	4,032.83	4,325.98	10,217.53	3,297.08	648.13	9,099.18	\$56,323.27
<b>BALANCES</b>	227,259.88	724,773.16	166,663.29	181,007.61	194,149.90	455,496.18	145,679.87	28,652.99	402,036.98	\$2,525,719.86
<b>LESS ADVANCES RC SEC 321.34</b>	178,000.00	575,000.00	132,000.00	143,000.00	153,000.00	358,000.00	114,000.00	22,000.00	315,000.00	\$1,990,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$49,259.88</b>	<b>\$149,773.16</b>	<b>\$34,663.29</b>	<b>\$38,007.61</b>	<b>\$41,149.90</b>	<b>\$97,496.18</b>	<b>\$31,679.87</b>	<b>\$6,652.99</b>	<b>\$87,036.98</b>	<b>\$535,719.86</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	18,189.68	28,073.79	15,315.70	3,637.97	14,551.71	10,913.92	15,916.09	2,900.50	\$109,499.36
COM/IND GROSS	3,300.14	7,813.51	4,033.50	660.01	2,640.13	1,980.08	2,887.64	522.21	\$23,837.22
<b>SUB-TOTAL</b>	21,489.82	35,887.30	19,349.20	4,297.98	17,191.84	12,894.00	18,803.73	3,422.71	\$133,336.58
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	745.93	1,172.40	637.83	149.18	596.75	447.56	652.69	118.91	\$4,521.25
Non Business Credit	1,824.17	2,815.41	1,535.95	364.84	1,459.34	1,094.52	1,596.16	290.88	\$10,981.27
Owner Occupied Credit	375.63	581.19	316.94	75.12	300.50	225.37	328.68	59.90	\$2,263.33
<b>TOTAL REIMBURSEMENTS</b>	2,945.73	4,569.00	2,490.72	589.14	2,356.59	1,767.45	2,577.53	469.69	\$17,765.85
<b>NET CURRENT REAL PROPERTY</b>	18,544.09	31,318.30	16,858.48	3,708.84	14,835.25	11,126.55	16,226.20	2,953.02	\$115,570.73
DELINQ. REAL PROPERTY	2,419.91	4,017.49	2,167.94	483.98	1,935.93	1,451.96	2,117.45	385.46	\$14,980.12
PER. PROP. UTIL	1,721.69	8,292.85	2,754.72	344.34	1,377.36	1,033.02	1,506.50	286.95	\$17,317.43
<b>TOTAL DISTRIBUTIONS</b>	22,685.69	43,628.64	21,781.14	4,537.16	18,148.54	13,611.53	19,850.15	3,625.43	\$147,868.28
<b>SUB-TOT+DELINQ+PER PROP</b>	25,631.42	48,197.64	24,271.86	5,126.30	20,505.13	15,378.98	22,427.68	4,095.12	\$165,634.13
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	319.66	601.15	302.73	63.95	255.75	191.84	279.73	51.07	\$2,065.88
DTAC	241.99	401.75	216.80	48.40	193.60	145.19	211.74	38.55	\$1,498.02
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.20	10.54	3.50	0.44	1.75	1.31	1.91	0.36	\$22.01
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	563.85	1,013.44	523.03	112.79	451.10	338.34	493.38	89.98	\$3,585.91
<b>BALANCES</b>	22,121.84	42,615.20	21,258.11	4,424.37	17,697.44	13,273.19	19,356.77	3,535.45	\$144,282.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$22,121.84</b>	<b>\$42,615.20</b>	<b>\$21,258.11</b>	<b>\$4,424.37</b>	<b>\$17,697.44</b>	<b>\$13,273.19</b>	<b>\$19,356.77</b>	<b>\$3,535.45</b>	<b>\$144,282.37</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	254,065.30	856,763.43	143,601.49	19,975.27	\$1,274,405.49
COM/IND GROSS	31,400.74	116,101.84	17,748.35	3,185.04	\$168,435.97
<b>SUB-TOTAL</b>	285,466.04	972,865.27	161,349.84	23,160.31	\$1,442,841.46
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	9,604.29	32,387.69	5,428.48	755.16	\$48,175.62
Non Business Credit	24,331.89	82,052.39	13,752.75	1,913.04	\$122,050.07
Owner Occupied Credit	3,398.55	11,461.16	1,920.91	267.25	\$17,047.87
<b>TOTAL REIMBURSEMENTS</b>	37,334.73	125,901.24	21,102.14	2,935.45	\$187,273.56
<b>NET CURRENT REAL PROPERTY</b>	248,131.31	846,964.03	140,247.70	20,224.86	\$1,255,567.90
DELINQ. REAL PROPERTY	9,911.66	33,545.54	5,602.22	787.79	\$49,847.21
PER. PROP. UTIL	29,257.26	161,551.99	16,536.84	3,180.21	\$210,526.30
<b>TOTAL DISTRIBUTIONS</b>	287,300.23	1,042,061.56	162,386.76	24,192.86	\$1,515,941.41
<b>SUB-TOT+DELINQ+PER PROP</b>	324,634.96	1,167,962.80	183,488.90	27,128.31	\$1,703,214.97
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4,054.09	14,584.69	2,291.45	338.76	\$21,268.99
DTAC	991.16	3,354.55	560.22	78.79	\$4,984.72
ELECTION EXPENSE	223.62	0.00	0.00	0.00	\$223.62
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	9.96	54.98	5.63	1.08	\$71.65
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	5,278.83	17,994.22	2,857.30	418.63	\$26,548.98
<b>BALANCES</b>	282,021.40	1,024,067.34	159,529.46	23,774.23	\$1,489,392.43
<b>LESS ADVANCES RC SEC 321.34</b>	210,000.00	777,000.00	118,000.00	17,000.00	\$1,122,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$72,021.40</b>	<b>\$247,067.34</b>	<b>\$41,529.46</b>	<b>\$6,774.23</b>	<b>\$367,392.43</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	189,735.90	47,434.31	639,086.78	119,855.53	57,828.78	336,780.40	194,478.82	66,407.23	170,762.97	<b>\$1,822,370.72</b>
COM/IND GROSS	13,606.74	3,401.66	45,549.94	9,525.81	4,790.90	24,151.90	13,946.81	4,762.43	12,246.08	<b>\$131,982.27</b>
<b>SUB-TOTAL</b>	<b>203,342.64</b>	<b>50,835.97</b>	<b>684,636.72</b>	<b>129,381.34</b>	<b>62,619.68</b>	<b>360,932.30</b>	<b>208,425.63</b>	<b>71,169.66</b>	<b>183,009.05</b>	<b>\$1,954,352.99</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	7,032.05	1,758.08	23,685.17	4,446.88	2,146.57	12,482.14	7,208.01	2,461.25	6,328.95	<b>\$67,549.10</b>
Non Business Credit	18,429.49	4,607.39	62,075.94	11,641.84	5,617.03	32,712.25	18,890.16	6,450.29	16,586.61	<b>\$177,011.00</b>
Owner Occupied Credit	3,066.85	766.71	10,329.84	1,937.88	935.12	5,443.62	3,143.49	1,073.39	2,760.17	<b>\$29,457.07</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>28,528.39</b>	<b>7,132.18</b>	<b>96,090.95</b>	<b>18,026.60</b>	<b>8,698.72</b>	<b>50,638.01</b>	<b>29,241.66</b>	<b>9,984.93</b>	<b>25,675.73</b>	<b>\$274,017.17</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>174,814.25</b>	<b>43,703.79</b>	<b>588,545.77</b>	<b>111,354.74</b>	<b>53,920.96</b>	<b>310,294.29</b>	<b>179,183.97</b>	<b>61,184.73</b>	<b>157,333.32</b>	<b>\$1,680,335.82</b>
DELINQ. REAL PROPERTY	7,032.42	1,758.11	23,678.19	4,472.27	2,164.08	12,482.51	7,208.20	2,461.33	6,329.19	<b>\$67,586.30</b>
PER. PROP. UTIL	17,144.02	4,286.00	108,007.13	17,144.02	8,572.01	30,430.54	17,572.52	6,000.50	15,429.52	<b>\$224,586.26</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>198,990.69</b>	<b>49,747.90</b>	<b>720,231.09</b>	<b>132,971.03</b>	<b>64,657.05</b>	<b>353,207.34</b>	<b>203,964.69</b>	<b>69,646.56</b>	<b>179,092.03</b>	<b>\$1,972,508.38</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>227,519.08</b>	<b>56,880.08</b>	<b>816,322.04</b>	<b>150,997.63</b>	<b>73,355.77</b>	<b>403,845.35</b>	<b>233,206.35</b>	<b>79,631.49</b>	<b>204,767.76</b>	<b>\$2,246,525.55</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	2,839.96	709.98	10,188.92	1,884.68	915.56	5,040.84	2,910.90	993.93	2,555.90	<b>\$28,040.67</b>
DTAC	703.24	175.81	2,367.82	447.23	216.41	1,248.25	720.81	246.13	632.90	<b>\$6,758.60</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	5.27	1.32	33.25	5.28	2.64	9.37	5.41	1.85	4.75	<b>\$69.14</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>3,548.47</b>	<b>887.11</b>	<b>12,589.99</b>	<b>2,337.19</b>	<b>1,134.61</b>	<b>6,298.46</b>	<b>3,637.12</b>	<b>1,241.91</b>	<b>3,193.55</b>	<b>\$34,868.41</b>
<b>BALANCES</b>	<b>195,442.22</b>	<b>48,860.79</b>	<b>707,641.10</b>	<b>130,633.84</b>	<b>63,522.44</b>	<b>346,908.88</b>	<b>200,327.57</b>	<b>68,404.65</b>	<b>175,898.48</b>	<b>\$1,937,639.97</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>144,000.00</b>	<b>36,000.00</b>	<b>537,000.00</b>	<b>98,000.00</b>	<b>47,000.00</b>	<b>257,000.00</b>	<b>148,000.00</b>	<b>50,000.00</b>	<b>130,000.00</b>	<b>\$1,447,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$51,442.22</b>	<b>\$12,860.79</b>	<b>\$170,641.10</b>	<b>\$32,633.84</b>	<b>\$16,522.44</b>	<b>\$89,908.88</b>	<b>\$52,327.57</b>	<b>\$18,404.65</b>	<b>\$45,898.48</b>	<b>\$490,639.97</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	476,743.67	2,675,630.12	1,645,891.71	499,446.09	56,756.68	90,810.87	1,237,256.00	0.00	0.00	\$6,682,535.14
COM/IND GROSS	332,448.70	2,199,975.83	1,143,357.61	348,280.41	39,576.30	63,320.89	862,779.01	0.00	0.00	\$4,989,738.75
<b>SUB-TOTAL</b>	809,192.37	4,875,605.95	2,789,249.32	847,726.50	96,332.98	154,131.76	2,100,035.01	0.00	0.00	\$11,672,273.89
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	67,951.81	381,514.45	234,595.11	71,188.32	8,089.52	12,943.42	176,352.08	0.00	0.00	\$952,634.71
Non Business Credit	51,434.19	288,663.98	177,569.49	53,883.48	6,123.27	9,797.27	133,483.22	0.00	0.00	\$720,954.90
Owner Occupied Credit	8,887.40	49,887.46	30,682.38	9,310.62	1,058.04	1,692.90	23,064.77	0.00	0.00	\$124,583.57
<b>TOTAL REIMBURSEMENTS</b>	128,273.40	720,065.89	442,846.98	134,382.42	15,270.83	24,433.59	332,900.07	0.00	0.00	\$1,798,173.18
<b>NET CURRENT REAL PROPERTY</b>	680,918.97	4,155,540.06	2,346,402.34	713,344.08	81,062.15	129,698.17	1,767,134.94	0.00	0.00	\$9,874,100.71
DELINQ. REAL PROPERTY	94,125.89	559,666.11	324,545.52	98,608.24	11,205.60	17,928.90	244,277.80	0.00	0.00	\$1,350,358.06
PER. PROP. UTIL	171,064.93	1,136,338.47	590,568.79	179,206.73	20,363.47	32,582.57	443,944.64	0.00	0.00	\$2,574,069.60
<b>TOTAL DISTRIBUTIONS</b>	946,109.79	5,851,544.64	3,261,516.65	991,159.05	112,631.22	180,209.64	2,455,357.38	0.00	0.00	\$13,798,528.37
<b>SUB-TOT+DELINQ+PER PROP</b>	1,074,383.19	6,571,610.53	3,704,363.63	1,125,541.47	127,902.05	204,643.23	2,788,257.45	0.00	0.00	\$15,596,701.55
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	13,529.97	82,750.82	46,650.49	14,174.34	1,610.72	2,577.21	35,113.70	0.00	0.00	\$196,407.25
DTAC	9,412.45	55,966.62	32,454.57	9,860.80	1,120.55	1,792.90	24,427.79	0.00	0.00	\$135,035.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	110.43	733.57	381.25	115.69	13.15	21.04	286.59	0.00	0.00	\$1,661.72
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	7,739.42	51,410.84	26,718.83	8,107.77	921.29	1,474.12	20,085.18			\$116,457.45
<b>TOTAL DEDUCTIONS</b>	30,792.27	190,861.85	106,205.14	32,258.60	3,665.71	5,865.27	79,913.26	0.00	0.00	\$449,562.10
<b>BALANCES</b>	915,317.52	5,660,682.79	3,155,311.51	958,900.45	108,965.51	174,344.37	2,375,444.12	0.00	0.00	\$13,348,966.27
<b>LESS ADVANCES RC SEC 321.34</b>	777,000.00	4,818,000.00	2,679,000.00	814,000.00	92,000.00	148,000.00	2,017,000.00	0.00	0.00	\$11,345,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$138,317.52</b>	<b>\$842,682.79</b>	<b>\$476,311.51</b>	<b>\$144,900.45</b>	<b>\$16,965.51</b>	<b>\$26,344.37</b>	<b>\$358,444.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,003,966.27</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	48,968.00	\$48,968.00
COM/IND GROSS	10,002.97	\$10,002.97
<b>SUB-TOTAL</b>	58,970.97	\$58,970.97
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,053.38	\$2,053.38
Non Business Credit	4,776.41	\$4,776.41
Owner Occupied Credit	882.59	\$882.59
<b>TOTAL REIMBURSEMENTS</b>	7,712.38	\$7,712.38
<b>NET CURRENT REAL PROPERTY</b>	51,258.59	\$51,258.59
DELINQ. REAL PROPERTY	1,864.01	\$1,864.01
PER. PROP. UTIL	2,370.24	\$2,370.24
<b>TOTAL DISTRIBUTIONS</b>	55,492.84	\$55,492.84
<b>SUB-TOT+DELINQ+PER PROP</b>	63,205.22	\$63,205.22
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	788.77	\$788.77
DTAC	186.40	\$186.40
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.78	\$2.78
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
Land Bank	80.76	\$80.76
<b>TOTAL DEDUCTIONS</b>	1,058.71	\$1,058.71
<b>BALANCES</b>	54,434.13	\$54,434.13
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$54,434.13</b>	<b>\$54,434.13</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	520,264.40	910,463.12	1,300,669.61	\$2,731,397.13
COM/IND GROSS	152,477.12	266,843.57	381,293.97	\$800,614.66
<b>SUB-TOTAL</b>	672,741.52	1,177,306.69	1,681,963.58	\$3,532,011.79
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	23,693.70	41,464.06	59,234.48	\$124,392.24
Non Business Credit	51,268.25	89,719.36	128,171.31	\$269,158.92
Owner Occupied Credit	10,275.39	17,981.80	25,688.58	\$53,945.77
<b>TOTAL REIMBURSEMENTS</b>	85,237.34	149,165.22	213,094.37	\$447,496.93
<b>NET CURRENT REAL PROPERTY</b>	587,504.18	1,028,141.47	1,468,869.21	\$3,084,514.86
DELINQ. REAL PROPERTY	26,423.45	46,241.47	66,063.56	\$138,728.48
PER. PROP. UTIL	48,884.07	85,546.69	122,209.52	\$256,640.28
<b>TOTAL DISTRIBUTIONS</b>	662,811.70	1,159,929.63	1,657,142.29	\$3,479,883.62
<b>SUB-TOT+DELINQ+PER PROP</b>	748,049.04	1,309,094.85	1,870,236.66	\$3,927,380.55
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	9,363.24	16,385.57	23,408.93	\$49,157.74
DTAC	2,655.99	4,648.11	6,640.52	\$13,944.62
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	18.72	32.74	46.78	\$98.24
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	94.47	165.33	236.20	\$496.00
<b>TOTAL DEDUCTIONS</b>	12,132.42	21,231.75	30,332.43	\$63,696.60
<b>BALANCES</b>	650,679.28	1,138,697.88	1,626,809.86	\$3,416,187.02
<b>LESS ADVANCES RC SEC 321.34</b>	504,000.00	883,000.00	1,262,000.00	\$2,649,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$146,679.28</b>	<b>\$255,697.88</b>	<b>\$364,809.86</b>	<b>\$767,187.02</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	7,578.23	\$7,578.23
COM/IND GROSS	1,242.82	\$1,242.82
<b>SUB-TOTAL</b>	8,821.05	\$8,821.05
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	320.99	\$320.99
Non Business Credit	764.93	\$764.93
Owner Occupied Credit	154.01	\$154.01
<b>TOTAL REIMBURSEMENTS</b>	1,239.93	\$1,239.93
<b>NET CURRENT REAL PROPERTY</b>	7,581.12	\$7,581.12
DELINQ. REAL PROPERTY	880.19	\$880.19
PER. PROP. UTIL	759.29	\$759.29
<b>TOTAL DISTRIBUTIONS</b>	9,220.60	\$9,220.60
<b>SUB-TOT+DELINQ+PER PROP</b>	10,460.53	\$10,460.53
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	130.49	\$130.49
DTAC	88.02	\$88.02
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.88	\$0.88
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	219.39	\$219.39
<b>BALANCES</b>	9,001.21	\$9,001.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,001.21</b>	<b>\$9,001.21</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	18 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	106,982.67	692,638.46	60,604.96	97,405.02	166,660.44	46,960.60	117,408.04	62,618.49	98,610.65	97,511.04	<b>\$1,547,400.37</b>
COM/IND GROSS	41,930.40	272,908.26	23,879.18	38,379.70	65,667.78	24,387.98	60,969.90	32,517.29	44,208.14	43,066.22	<b>\$647,914.85</b>
<b>SUB-TOTAL</b>	<b>148,913.07</b>	<b>965,546.72</b>	<b>84,484.14</b>	<b>135,784.72</b>	<b>232,328.22</b>	<b>71,348.58</b>	<b>178,377.94</b>	<b>95,135.78</b>	<b>142,818.79</b>	<b>140,577.26</b>	<b>\$2,195,315.22</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	6,913.13	44,760.22	3,916.37	6,294.37	10,770.50	3,036.75	7,591.88	4,048.83	6,374.29	6,302.59	<b>\$100,008.93</b>
Non Business Credit	0.00	0.00	6,007.85	9,655.90	16,521.29	4,655.27	11,638.82	6,207.46	9,775.41	9,666.41	<b>\$74,128.41</b>
Owner Occupied Credit	0.00	0.00	1,267.35	2,036.91	3,485.18	982.28	2,455.87	1,309.80	2,062.36	2,039.33	<b>\$15,639.08</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>6,913.13</b>	<b>44,760.22</b>	<b>11,191.57</b>	<b>17,987.18</b>	<b>30,776.97</b>	<b>8,674.30</b>	<b>21,686.57</b>	<b>11,566.09</b>	<b>18,212.06</b>	<b>18,008.33</b>	<b>\$189,776.42</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>141,999.94</b>	<b>920,786.50</b>	<b>73,292.57</b>	<b>117,797.54</b>	<b>201,551.25</b>	<b>62,674.28</b>	<b>156,691.37</b>	<b>83,569.69</b>	<b>124,606.73</b>	<b>122,568.93</b>	<b>\$2,005,538.80</b>
DELINQ. REAL PROPERTY	6,509.98	42,221.29	3,694.30	5,937.57	10,159.24	3,163.90	7,910.01	4,218.72	6,285.18	6,181.87	<b>\$96,282.06</b>
PER. PROP. UTIL	5,892.26	37,709.63	3,299.55	5,302.81	9,073.90	7,070.66	17,676.53	9,427.47	11,784.27	9,427.47	<b>\$116,664.55</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>154,402.18</b>	<b>1,000,717.42</b>	<b>80,286.42</b>	<b>129,037.92</b>	<b>220,784.39</b>	<b>72,908.84</b>	<b>182,277.91</b>	<b>97,215.88</b>	<b>142,676.18</b>	<b>138,178.27</b>	<b>\$2,218,485.41</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>161,315.31</b>	<b>1,045,477.64</b>	<b>91,477.99</b>	<b>147,025.10</b>	<b>251,561.36</b>	<b>81,583.14</b>	<b>203,964.48</b>	<b>108,781.97</b>	<b>160,888.24</b>	<b>156,186.60</b>	<b>\$2,408,261.83</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	2,023.25	13,113.12	1,147.47	1,844.02	3,155.34	1,023.83	2,559.60	1,365.10	2,018.33	1,959.26	<b>\$30,209.32</b>
DTAC	651.00	4,222.14	369.42	593.74	1,015.95	316.40	791.02	421.87	628.53	618.16	<b>\$9,628.23</b>
ELECTION EXPENSE	0.00	0.00	0.00	875.40	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$875.40</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	87,330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$87,330.00</b>
ADVERTISING DEL. TAX LIST	5.43	34.75	3.06	4.88	8.36	6.52	16.29	8.69	10.85	8.69	<b>\$107.52</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
Land Bank	5.95	38.08	3.36	5.36	9.16	7.14	17.85	9.52	11.90	9.52	<b>\$117.84</b>
<b>TOTAL DEDUCTIONS</b>	<b>2,685.63</b>	<b>17,408.09</b>	<b>88,853.31</b>	<b>3,323.40</b>	<b>4,188.81</b>	<b>1,353.89</b>	<b>3,384.76</b>	<b>1,805.18</b>	<b>2,669.61</b>	<b>2,595.63</b>	<b>\$128,268.31</b>
<b>BALANCES</b>	<b>151,716.55</b>	<b>983,309.33</b>	<b>(8,566.89)</b>	<b>125,714.52</b>	<b>216,595.58</b>	<b>71,554.95</b>	<b>178,893.15</b>	<b>95,410.70</b>	<b>140,006.57</b>	<b>135,582.64</b>	<b>\$2,090,217.10</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>124,000.00</b>	<b>806,000.00</b>	<b>0.00</b>	<b>91,000.00</b>	<b>174,000.00</b>	<b>57,000.00</b>	<b>144,000.00</b>	<b>77,000.00</b>	<b>113,000.00</b>	<b>109,000.00</b>	<b>\$1,695,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$27,716.55</b>	<b>\$177,309.33</b>	<b>(\$8,566.89)</b>	<b>\$34,714.52</b>	<b>\$42,595.58</b>	<b>\$14,554.95</b>	<b>\$34,893.15</b>	<b>\$18,410.70</b>	<b>\$27,006.57</b>	<b>\$26,582.64</b>	<b>\$395,217.10</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	203,977.14	684,657.38	106,982.70	256,753.13	427,917.34	213,952.12	320,934.83	96,925.40	\$2,312,100.04
COM/IND GROSS	75,832.25	268,375.21	41,935.58	100,638.57	167,730.93	83,865.43	125,801.07	0.00	\$864,179.04
<b>SUB-TOTAL</b>	279,809.39	953,032.59	148,918.28	357,391.70	595,648.27	297,817.55	446,735.90	96,925.40	\$3,176,279.08
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	13,179.96	44,244.57	6,913.13	16,591.81	27,652.77	13,826.50	20,739.63	0.00	\$143,148.37
Non Business Credit	20,220.54	67,871.04	10,605.33	25,452.30	42,420.04	21,209.38	31,814.73	0.00	\$219,593.36
Owner Occupied Credit	4,265.34	14,317.38	2,237.19	5,369.16	8,948.50	4,474.12	6,711.30	0.00	\$46,322.99
<b>TOTAL REIMBURSEMENTS</b>	37,665.84	126,432.99	19,755.65	47,413.27	79,021.31	39,510.00	59,265.66	0.00	\$409,064.72
<b>NET CURRENT REAL PROPERTY</b>	242,143.55	826,599.60	129,162.63	309,978.43	516,626.96	258,307.55	387,470.24	96,925.40	\$2,767,214.36
DELINQ. REAL PROPERTY	12,201.55	41,663.69	6,510.25	15,624.04	26,039.88	13,019.67	19,529.94	0.00	\$134,589.02
PER. PROP. UTIL	11,784.27	37,709.63	5,892.26	14,141.08	23,568.55	11,784.27	17,676.53	0.00	\$122,556.59
<b>TOTAL DISTRIBUTIONS</b>	266,129.37	905,972.92	141,565.14	339,743.55	566,235.39	283,111.49	424,676.71	96,925.40	\$3,024,359.97
<b>SUB-TOT+DELINQ+PER PROP</b>	303,795.21	1,032,405.91	161,320.79	387,156.82	645,256.70	322,621.49	483,942.37	96,925.40	\$3,433,424.69
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	3,809.65	12,948.94	2,023.25	4,855.88	8,093.09	4,046.55	6,069.82	0.00	\$41,847.18
DTAC	1,220.14	4,166.37	651.00	1,562.39	2,603.98	1,302.00	1,952.99	2,674.21	\$16,133.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	10.85	34.75	5.43	13.03	21.72	10.85	16.29	0.00	\$112.92
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	11.90	38.08	5.95	14.28	23.80	11.90	17.85		\$123.76
<b>TOTAL DEDUCTIONS</b>	5,052.54	17,188.14	2,685.63	6,445.58	10,742.59	5,371.30	8,056.95	2,674.21	\$58,216.94
<b>BALANCES</b>	261,076.83	888,784.78	138,879.51	333,297.97	555,492.80	277,740.19	416,619.76	94,251.19	\$2,966,143.03
<b>LESS ADVANCES RC SEC 321.34</b>	210,000.00	714,000.00	111,000.00	267,000.00	446,000.00	223,000.00	334,000.00	0.00	\$2,305,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$51,076.83</b>	<b>\$174,784.78</b>	<b>\$27,879.51</b>	<b>\$66,297.97</b>	<b>\$109,492.80</b>	<b>\$54,740.19</b>	<b>\$82,619.76</b>	<b>\$94,251.19</b>	<b>\$661,143.03</b>

## COMMENTS

FROM PREV. PAGE: \$395,217.10

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$1,056,360.13

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	18 FIRE	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	73,610.39	36,810.05	45,453.46	31,221.89	62,443.30	31,913.44	68,946.19	208,618.71	110,105.07	193,933.89	<b>\$863,056.39</b>
COM/IND GROSS	20,551.94	10,276.28	15,595.61	9,790.42	19,611.21	9,943.68	20,402.48	63,632.08	33,583.95	57,228.18	<b>\$260,615.83</b>
<b>SUB-TOTAL</b>	<b>94,162.33</b>	<b>47,086.33</b>	<b>61,049.07</b>	<b>41,012.31</b>	<b>82,054.51</b>	<b>41,857.12</b>	<b>89,348.67</b>	<b>272,250.79</b>	<b>143,689.02</b>	<b>251,162.07</b>	<b>\$1,123,672.22</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	2,368.74	1,184.57	1,463.31	1,004.91	2,009.84	1,027.20	2,218.91	6,714.44	3,543.73	6,241.40	<b>\$27,777.05</b>
Non Business Credit	0.00	3,617.20	4,466.56	3,068.07	6,136.09	3,136.03	6,775.12	20,500.30	10,819.67	19,057.26	<b>\$77,576.30</b>
Owner Occupied Credit	0.00	648.48	800.88	550.09	1,100.16	562.26	1,214.68	3,675.47	1,939.87	3,416.68	<b>\$13,908.57</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>2,368.74</b>	<b>5,450.25</b>	<b>6,730.75</b>	<b>4,623.07</b>	<b>9,246.09</b>	<b>4,725.49</b>	<b>10,208.71</b>	<b>30,890.21</b>	<b>16,303.27</b>	<b>28,715.34</b>	<b>\$119,261.92</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>91,793.59</b>	<b>41,636.08</b>	<b>54,318.32</b>	<b>36,389.24</b>	<b>72,808.42</b>	<b>37,131.63</b>	<b>79,139.96</b>	<b>241,360.58</b>	<b>127,385.75</b>	<b>222,446.73</b>	<b>\$1,004,410.30</b>
DELINQ. REAL PROPERTY	5,056.87	2,528.69	3,340.47	2,225.42	4,453.02	2,269.90	4,822.92	14,735.63	7,777.20	13,553.97	<b>\$60,764.09</b>
PER. PROP. UTIL	4,985.69	2,492.99	9,971.49	4,985.69	9,971.49	4,985.69	7,478.60	17,948.62	9,472.95	14,458.64	<b>\$86,751.85</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>101,836.15</b>	<b>46,657.76</b>	<b>67,630.28</b>	<b>43,600.35</b>	<b>87,232.93</b>	<b>44,387.22</b>	<b>91,441.48</b>	<b>274,044.83</b>	<b>144,635.90</b>	<b>250,459.34</b>	<b>\$1,151,926.24</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>104,204.89</b>	<b>52,108.01</b>	<b>74,361.03</b>	<b>48,223.42</b>	<b>96,479.02</b>	<b>49,112.71</b>	<b>101,650.19</b>	<b>304,935.04</b>	<b>160,939.17</b>	<b>279,174.68</b>	<b>\$1,271,188.16</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1,302.97	651.48	929.66	602.91	1,206.20	614.03	1,270.95	3,812.85	2,012.36	3,490.74	<b>\$15,894.15</b>
DTAC	505.68	252.89	334.05	222.55	445.30	226.98	482.29	1,473.56	777.73	1,355.39	<b>\$6,076.42</b>
ELECTION EXPENSE	0.00	516.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$516.14</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	2.55	1.28	5.11	2.55	5.11	2.55	3.82	9.18	4.84	7.39	<b>\$44.38</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>1,811.20</b>	<b>1,421.79</b>	<b>1,268.82</b>	<b>828.01</b>	<b>1,656.61</b>	<b>843.56</b>	<b>1,757.06</b>	<b>5,295.59</b>	<b>2,794.93</b>	<b>4,853.52</b>	<b>\$22,531.09</b>
<b>BALANCES</b>	<b>100,024.95</b>	<b>45,235.97</b>	<b>66,361.46</b>	<b>42,772.34</b>	<b>85,576.32</b>	<b>43,543.66</b>	<b>89,684.42</b>	<b>268,749.24</b>	<b>141,840.97</b>	<b>245,605.82</b>	<b>\$1,129,395.15</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>76,000.00</b>	<b>30,000.00</b>	<b>50,000.00</b>	<b>32,000.00</b>	<b>64,000.00</b>	<b>32,000.00</b>	<b>66,000.00</b>	<b>199,000.00</b>	<b>105,000.00</b>	<b>181,000.00</b>	<b>\$835,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$24,024.95</b>	<b>\$15,235.97</b>	<b>\$16,361.46</b>	<b>\$10,772.34</b>	<b>\$21,576.32</b>	<b>\$11,543.66</b>	<b>\$23,684.42</b>	<b>\$69,749.24</b>	<b>\$36,840.97</b>	<b>\$64,605.82</b>	<b>\$294,395.15</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	20,613.65	119,268.31	0.00	\$139,881.96
COM/IND GROSS	5,754.77	33,293.84	0.00	\$39,048.61
<b>SUB-TOTAL</b>	26,368.42	152,562.15	0.00	\$178,930.57
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	663.36	3,837.99	0.00	\$4,501.35
Non Business Credit	2,025.65	11,720.11	0.00	\$13,745.76
Owner Occupied Credit	363.16	2,101.15	0.00	\$2,464.31
<b>TOTAL REIMBURSEMENTS</b>	3,052.17	17,659.25	0.00	\$20,711.42
<b>NET CURRENT REAL PROPERTY</b>	23,316.25	134,902.90	0.00	\$158,219.15
DELINQ. REAL PROPERTY	1,416.07	8,193.00	0.00	\$9,609.07
PER. PROP. UTIL	1,396.03	8,076.92	0.00	\$9,472.95
<b>TOTAL DISTRIBUTIONS</b>	26,128.35	151,172.82	0.00	\$177,301.17
<b>SUB-TOT+DELINQ+PER PROP</b>	29,180.52	168,832.07	0.00	\$198,012.59
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	364.88	2,111.05	0.00	\$2,475.93
DTAC	141.60	819.30	0.00	\$960.90
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	27,598.00	0.00	0.00	\$27,598.00
ADVERTISING DEL. TAX LIST	0.71	4.13	0.00	\$4.84
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	28,105.19	2,934.48	0.00	\$31,039.67
<b>BALANCES</b>	(1,976.84)	148,238.34	0.00	\$146,261.50
LESS ADVANCES RC SEC 321.34	0.00	109,000.00	0.00	\$109,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$1,976.84)</b>	<b>\$39,238.34</b>	<b>\$0.00</b>	<b>\$37,261.50</b>

COMMENTS

FROM PREV. PAGE: \$294,395.15

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$331,656.65

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	18 FIRE	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S.	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
<b>SUB-TOTAL</b>	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
<b>SUB-TOT+DELINQ+PER PROP</b>	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1.59	0.79	0.45	1.38	1.21	0.76	1.51	0.77	1.57	4.91	\$14.94
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.59	0.79	0.45	1.38	1.21	0.76	1.51	0.77	1.57	4.91	\$14.94
<b>BALANCES</b>	125.79	62.90	35.22	109.44	95.45	59.92	120.04	60.86	124.89	389.48	\$1,183.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$125.79</b>	<b>\$62.90</b>	<b>\$35.22</b>	<b>\$109.44</b>	<b>\$95.45</b>	<b>\$59.92</b>	<b>\$120.04</b>	<b>\$60.86</b>	<b>\$124.89</b>	<b>\$389.48</b>	<b>\$1,183.99</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	CURRENT EXPENSE	POLICE & E.M.S.	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	0.00	0.00	\$0.00
COM/IND GROSS	208.15	354.70	\$562.85
<b>SUB-TOTAL</b>	208.15	354.70	\$562.85
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	208.15	354.70	\$562.85
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	208.15	354.70	\$562.85
<b>SUB-TOT+DELINQ+PER PROP</b>	208.15	354.70	\$562.85
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.60	4.43	\$7.03
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.60	4.43	\$7.03
<b>BALANCES</b>	205.55	350.27	\$555.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$205.55</b>	<b>\$350.27</b>	<b>\$555.82</b>

## COMMENTS

FROM PREV. PAGE: \$1,183.99

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$1,739.81

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	17 FIRE APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	62,094.27	6,442.14	51,080.42	9,203.97	16,598.02	31,537.91	0.00	\$176,956.73
COM/IND GROSS	4,051.68	408.42	3,238.02	583.44	1,173.62	2,229.93	0.00	\$11,685.11
<b>SUB-TOTAL</b>	66,145.95	6,850.56	54,318.44	9,787.41	17,771.64	33,767.84	0.00	\$188,641.84
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	2,343.22	243.08	1,927.35	347.27	626.63	1,190.62	0.00	\$6,678.17
Non Business Credit	0.00	622.13	4,932.85	888.83	1,602.87	3,045.62	0.00	\$11,092.30
Owner Occupied Credit	0.00	102.40	811.86	146.29	263.83	501.30	0.00	\$1,825.68
<b>TOTAL REIMBURSEMENTS</b>	2,343.22	967.61	7,672.06	1,382.39	2,493.33	4,737.54	0.00	\$19,596.15
<b>NET CURRENT REAL PROPERTY</b>	63,802.73	5,882.95	46,646.38	8,405.02	15,278.31	29,030.30	0.00	\$169,045.69
DELINQ. REAL PROPERTY	3,105.26	321.28	2,547.42	459.01	836.77	1,589.94	0.00	\$8,859.68
PER. PROP. UTIL	5,713.80	571.38	4,530.24	816.26	2,040.64	3,877.22	0.00	\$17,549.54
<b>TOTAL DISTRIBUTIONS</b>	72,621.79	6,775.61	53,724.04	9,680.29	18,155.72	34,497.46	0.00	\$195,454.91
<b>SUB-TOT+DELINQ+PER PROP</b>	74,965.01	7,743.22	61,396.10	11,062.68	20,649.05	39,235.00	0.00	\$215,051.06
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	935.43	96.60	766.13	138.03	257.67	489.57	0.00	\$2,683.43
DTAC	310.53	32.12	254.75	45.90	83.68	158.99	0.00	\$885.97
ELECTION EXPENSE	0.00	0.00	27.05	0.00	0.00	0.00	0.00	\$27.05
COUNTY HEALTH DEPARTMENT	0.00	7,009.00	0.00	0.00	0.00	0.00	0.00	\$7,009.00
ADVERTISING DEL. TAX LIST	1.58	0.16	1.25	0.23	0.56	1.07	0.00	\$4.85
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,247.54	7,137.88	1,049.18	184.16	341.91	649.63	0.00	\$10,610.30
<b>BALANCES</b>	71,374.25	(362.27)	52,674.86	9,496.13	17,813.81	33,847.83	0.00	\$184,844.61
<b>LESS ADVANCES RC SEC 321.34</b>	54,000.00	0.00	38,000.00	6,000.00	13,000.00	25,000.00	0.00	\$136,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$17,374.25</b>	<b>(\$362.27)</b>	<b>\$14,674.86</b>	<b>\$3,496.13</b>	<b>\$4,813.81</b>	<b>\$8,847.83</b>	<b>\$0.00</b>	<b>\$48,844.61</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	18 CURRENT EXPENSE	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	815,190.93	78,704.77	182,717.11	455,384.92	31,575.07	73,669.62	398,913.23	486,904.39	554,866.64	610,501.74	\$3,688,428.42
COM/IND GROSS	466,331.24	45,024.22	104,523.78	260,499.55	18,617.54	43,432.51	205,228.17	288,508.84	333,401.47	353,765.76	\$2,119,333.08
<b>SUB-TOTAL</b>	1,281,522.17	123,728.99	287,240.89	715,884.47	50,192.61	117,102.13	604,141.40	775,413.23	888,268.11	964,267.50	\$5,807,761.50
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	43,419.99	4,191.95	9,732.07	24,255.34	1,681.88	3,924.46	21,246.62	25,934.91	29,555.09	32,518.37	\$196,460.68
Non Business Credit	0.00	7,834.96	18,189.27	45,332.98	3,143.25	7,333.71	39,711.32	48,470.68	55,236.24	60,774.66	\$286,027.07
Owner Occupied Credit	0.00	1,741.00	4,041.81	10,073.41	698.47	1,629.65	8,823.71	10,770.79	12,274.28	13,504.74	\$63,557.86
<b>TOTAL REIMBURSEMENTS</b>	43,419.99	13,767.91	31,963.15	79,661.73	5,523.60	12,887.82	69,781.65	85,176.38	97,065.61	106,797.77	\$546,045.61
<b>NET CURRENT REAL PROPERTY</b>	1,238,102.18	109,961.08	255,277.74	636,222.74	44,669.01	104,214.31	534,359.75	690,236.85	791,202.50	857,469.73	\$5,261,715.89
DELINQ. REAL PROPERTY	42,330.69	4,086.94	9,488.06	23,646.77	1,660.34	3,873.55	19,856.99	25,655.99	29,409.61	31,870.72	\$191,879.66
PER. PROP. UTIL	68,525.45	6,616.45	15,359.17	38,279.94	7,088.81	16,540.71	70,888.56	66,162.36	59,073.54	51,984.74	\$400,519.73
<b>TOTAL DISTRIBUTIONS</b>	1,348,958.32	120,664.47	280,124.97	698,149.45	53,418.16	124,628.57	625,105.30	782,055.20	879,685.65	941,325.19	\$5,854,115.28
<b>SUB-TOT+DELINQ+PER PROP</b>	1,392,378.31	134,432.38	312,088.12	777,811.18	58,941.76	137,516.39	694,886.95	867,231.58	976,751.26	1,048,122.96	\$6,400,160.89
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	17,470.62	1,686.71	3,915.86	9,759.49	739.24	1,724.94	8,713.84	10,880.66	12,256.49	13,151.76	\$80,299.61
DTAC	4,233.06	408.67	948.79	2,364.67	166.03	387.39	1,985.72	2,565.60	2,940.96	3,187.09	\$19,187.98
ELECTION EXPENSE	0.00	0.00	59.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$59.74
COUNTY HEALTH DEPARTMENT	0.00	129,756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$129,756.00
ADVERTISING DEL. TAX LIST	29.11	2.83	6.52	16.25	3.01	7.02	30.10	28.10	25.09	22.08	\$170.11
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	25.37	2.45	5.69	14.17	2.62	6.12	26.24	24.49	21.87	19.24	\$148.26
<b>TOTAL DEDUCTIONS</b>	21,758.16	131,856.66	4,936.60	12,154.58	910.90	2,125.47	10,755.90	13,498.85	15,244.41	16,380.17	\$229,621.70
<b>BALANCES</b>	1,327,200.16	(11,192.19)	275,188.37	685,994.87	52,507.26	122,503.10	614,349.40	768,556.35	864,441.24	924,945.02	\$5,624,493.58
<b>LESS ADVANCES RC SEC 321.34</b>	1,035,000.00	0.00	193,000.00	523,000.00	40,000.00	95,000.00	478,000.00	591,000.00	660,000.00	705,000.00	\$4,320,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$292,200.16</b>	<b>(\$11,192.19)</b>	<b>\$82,188.37</b>	<b>\$162,994.87</b>	<b>\$12,507.26</b>	<b>\$27,503.10</b>	<b>\$136,349.40</b>	<b>\$177,556.35</b>	<b>\$204,441.24</b>	<b>\$219,945.02</b>	<b>\$1,304,493.58</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,068,388.44	261,760.24	\$1,330,148.68
COM/IND GROSS	619,096.71	0.00	\$619,096.71
<b>SUB-TOTAL</b>	1,687,485.15	261,760.24	\$1,949,245.39
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	56,907.15	0.00	\$56,907.15
Non Business Credit	106,356.69	0.00	\$106,356.69
Owner Occupied Credit	23,633.52	0.00	\$23,633.52
<b>TOTAL REIMBURSEMENTS</b>	186,897.36	0.00	\$186,897.36
<b>NET CURRENT REAL PROPERTY</b>	1,500,587.79	261,760.24	\$1,762,348.03
DELINQ. REAL PROPERTY	55,774.38	0.00	\$55,774.38
PER. PROP. UTIL	90,973.42	0.00	\$90,973.42
<b>TOTAL DISTRIBUTIONS</b>	1,647,335.59	261,760.24	\$1,909,095.83
<b>SUB-TOT+DELINQ+PER PROP</b>	1,834,232.95	261,760.24	\$2,095,993.19
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	23,015.57	0.00	\$23,015.57
DTAC	5,577.44	1,159.59	\$6,737.03
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	38.64	0.00	\$38.64
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	33.68		\$33.68
<b>TOTAL DEDUCTIONS</b>	28,665.33	1,159.59	\$29,824.92
<b>BALANCES</b>	1,618,670.26	260,600.65	\$1,879,270.91
<b>LESS ADVANCES RC SEC 321.34</b>	1,234,000.00	0.00	\$1,234,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$384,670.26</b>	<b>\$260,600.65</b>	<b>\$645,270.91</b>

## COMMENTS

FROM PREV. PAGE: \$1,304,493.58

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$1,949,764.49

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	28,106.23	66,582.68	166,509.05	\$261,197.96
COM/IND GROSS	16,081.20	40,004.72	96,483.98	\$152,569.90
<b>SUB-TOTAL</b>	44,187.43	106,587.40	262,993.03	\$413,767.86
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,497.29	3,546.66	8,868.81	\$13,912.76
Non Business Credit	2,797.94	6,628.23	16,575.75	\$26,001.92
Owner Occupied Credit	621.74	1,472.89	3,683.30	\$5,777.93
<b>TOTAL REIMBURSEMENTS</b>	4,916.97	11,647.78	29,127.86	\$45,692.61
<b>NET CURRENT REAL PROPERTY</b>	39,270.46	94,939.62	233,865.17	\$368,075.25
DELINQ. REAL PROPERTY	1,459.58	3,528.96	8,692.39	\$13,680.93
PER. PROP. UTIL	2,362.89	7,088.66	14,177.33	\$23,628.88
<b>TOTAL DISTRIBUTIONS</b>	43,092.93	105,557.24	256,734.89	\$405,385.06
<b>SUB-TOT+DELINQ+PER PROP</b>	48,009.90	117,205.02	285,862.75	\$451,077.67
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	602.48	1,470.76	3,586.90	\$5,660.14
DTAC	145.99	352.91	869.22	\$1,368.12
ELECTION EXPENSE	0.00	0.00	947.28	\$947.28
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.00	3.01	6.02	\$10.03
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	0.87	2.63	5.25	\$8.75
<b>TOTAL DEDUCTIONS</b>	750.34	1,829.31	5,414.67	\$7,994.32
<b>BALANCES</b>	42,342.59	103,727.93	251,320.22	\$397,390.74
<b>LESS ADVANCES RC SEC 321.34</b>	32,000.00	79,000.00	191,000.00	\$302,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$10,342.59</b>	<b>\$24,727.93</b>	<b>\$60,320.22</b>	<b>\$95,390.74</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	285,281.55	43,180.21	80,189.69	7,110.44	35,101.36	\$450,863.25
COM/IND GROSS	43,743.74	6,620.91	12,295.31	1,601.35	0.00	\$64,261.31
<b>SUB-TOTAL</b>	329,025.29	49,801.12	92,485.00	8,711.79	35,101.36	\$515,124.56
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	5,124.16	775.55	1,440.32	127.92	0.00	\$7,467.95
Non Business Credit	27,891.69	4,221.69	7,840.07	695.19	0.00	\$40,648.64
Owner Occupied Credit	5,784.72	875.57	1,626.03	144.20	0.00	\$8,430.52
<b>TOTAL REIMBURSEMENTS</b>	38,800.57	5,872.81	10,906.42	967.31	0.00	\$56,547.11
<b>NET CURRENT REAL PROPERTY</b>	290,224.72	43,928.31	81,578.58	7,744.48	35,101.36	\$458,577.45
DELINQ. REAL PROPERTY	11,989.20	1,814.66	3,369.98	328.82	0.00	\$17,502.66
PER. PROP. UTIL	9,928.94	1,502.76	2,790.83	536.71	0.00	\$14,759.24
<b>TOTAL DISTRIBUTIONS</b>	312,142.86	47,245.73	87,739.39	8,610.01	35,101.36	\$490,839.35
<b>SUB-TOT+DELINQ+PER PROP</b>	350,943.43	53,118.54	98,645.81	9,577.32	35,101.36	\$547,386.46
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,384.72	663.64	1,232.49	119.67	0.00	\$6,400.52
DTAC	1,198.92	181.46	336.99	32.89	118.08	\$1,868.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	50,098.00	0.00	0.00	0.00	\$50,098.00
ADVERTISING DEL. TAX LIST	6.69	1.02	1.88	0.36	0.00	\$9.95
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	10.79	1.63	3.03	0.58		\$16.03
<b>TOTAL DEDUCTIONS</b>	5,601.12	50,945.75	1,574.39	153.50	118.08	\$58,392.84
<b>BALANCES</b>	306,541.74	(3,700.02)	86,165.00	8,456.51	34,983.28	\$432,446.51
<b>LESS ADVANCES RC SEC 321.34</b>	214,000.00	0.00	62,000.00	6,000.00	0.00	\$282,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$92,541.74</b>	<b>(\$3,700.02)</b>	<b>\$24,165.00</b>	<b>\$2,456.51</b>	<b>\$34,983.28</b>	<b>\$150,446.51</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

40900010 - CANFIELD TWP NON-UNIFORM

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	50.84	11.67	1.92	\$64.43
COM/IND GROSS	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	50.84	11.67	1.92	\$64.43
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	5.08	1.17	0.19	\$6.44
Owner Occupied Credit	1.06	0.24	0.04	\$1.34
<b>TOTAL REIMBURSEMENTS</b>	6.14	1.41	0.23	\$7.78
<b>NET CURRENT REAL PROPERTY</b>	44.70	10.26	1.69	\$56.65
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	44.70	10.26	1.69	\$56.65
<b>SUB-TOT+DELINQ+PER PROP</b>	50.84	11.67	1.92	\$64.43
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.63	0.15	0.02	\$0.80
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.63	0.15	0.02	\$0.80
<b>BALANCES</b>	44.07	10.11	1.67	\$55.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$44.07</b>	<b>\$10.11</b>	<b>\$1.67</b>	<b>\$55.85</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	12 POLICE	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	23,661.24	3,312.45	29,813.39	3,042.09	5,323.72	9,129.01	15,794.94	25,272.08	11,024.01	70,983.92	\$197,356.85
COM/IND GROSS	2,904.69	406.64	3,659.85	506.01	885.55	1,393.67	2,607.91	4,172.70	1,769.35	8,713.97	\$27,020.34
<b>SUB-TOTAL</b>	26,565.93	3,719.09	33,473.24	3,548.10	6,209.27	10,522.68	18,402.85	29,444.78	12,793.36	79,697.89	\$224,377.19
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	1,672.36	234.12	2,107.17	215.41	376.95	646.01	1,118.33	1,789.33	780.38	5,017.04	\$13,957.10
Non Business Credit	0.00	328.71	2,958.61	301.89	528.32	905.94	1,567.46	2,507.93	1,093.99	7,044.27	\$17,237.12
Owner Occupied Credit	0.00	53.76	483.91	49.40	86.44	148.22	256.47	410.37	179.00	1,152.17	\$2,819.74
<b>TOTAL REIMBURSEMENTS</b>	1,672.36	616.59	5,549.69	566.70	991.71	1,700.17	2,942.26	4,707.63	2,053.37	13,213.48	\$34,013.96
<b>NET CURRENT REAL PROPERTY</b>	24,893.57	3,102.50	27,923.55	2,981.40	5,217.56	8,822.51	15,460.59	24,737.15	10,739.99	66,484.41	\$190,363.23
DELINQ. REAL PROPERTY	1,783.28	249.65	2,246.92	253.95	444.42	738.83	1,314.90	2,103.84	908.28	5,349.85	\$15,393.92
PER. PROP. UTIL	2,798.30	391.70	3,525.82	1,119.33	1,958.81	2,798.30	3,497.85	5,596.56	2,098.70	8,394.85	\$32,180.22
<b>TOTAL DISTRIBUTIONS</b>	29,475.15	3,743.85	33,696.29	4,354.68	7,620.79	12,359.64	20,273.34	32,437.55	13,746.97	80,229.11	\$237,937.37
<b>SUB-TOT+DELINQ+PER PROP</b>	31,147.51	4,360.44	39,245.98	4,921.38	8,612.50	14,059.81	23,215.60	37,145.18	15,800.34	93,442.59	\$271,951.33
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	389.73	54.67	491.11	61.54	107.69	175.85	290.38	464.62	197.65	1,169.20	\$3,402.44
DTAC	178.32	25.00	224.69	25.39	44.43	73.88	131.49	210.38	90.83	534.99	\$1,539.40
ELECTION EXPENSE	0.00	0.00	286.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$286.20
COUNTY HEALTH DEPARTMENT	0.00	4,129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,129.00
ADVERTISING DEL. TAX LIST	1.58	0.22	2.00	0.64	1.10	1.58	1.99	3.16	1.19	4.76	\$18.22
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	569.63	4,208.89	1,004.00	87.57	153.22	251.31	423.86	678.16	289.67	1,708.95	\$9,375.26
<b>BALANCES</b>	28,905.52	(465.04)	32,692.29	4,267.11	7,467.57	12,108.33	19,849.48	31,759.39	13,457.30	78,520.16	\$228,562.11
<b>LESS ADVANCES RC SEC 321.34</b>	23,000.00	0.00	25,000.00	3,000.00	6,000.00	9,000.00	15,000.00	25,000.00	10,000.00	62,000.00	\$178,000.00
<b>NET DISTRIBUTIONS</b>	\$5,905.52	(\$465.04)	\$7,692.29	\$1,267.11	\$1,467.57	\$3,108.33	\$4,849.48	\$6,759.39	\$3,457.30	\$16,520.16	\$50,562.11

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	7,407.58	50,796.96	14,755.64	30,773.50	596.80	\$104,330.48
COM/IND GROSS	625.88	4,291.97	1,585.29	2,932.18	0.00	\$9,435.32
<b>SUB-TOTAL</b>	8,033.46	55,088.93	16,340.93	33,705.68	596.80	\$113,765.80
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	283.64	1,945.04	566.94	1,180.23	0.00	\$3,975.85
Non Business Credit	722.96	4,957.62	1,440.10	3,003.39	0.00	\$10,124.07
Owner Occupied Credit	120.36	825.42	240.04	500.33	0.00	\$1,686.15
<b>TOTAL REIMBURSEMENTS</b>	1,126.96	7,728.08	2,247.08	4,683.95	0.00	\$15,786.07
<b>NET CURRENT REAL PROPERTY</b>	6,906.50	47,360.85	14,093.85	29,021.73	596.80	\$97,979.73
DELINQ. REAL PROPERTY	209.53	1,436.90	417.85	870.94	0.00	\$2,935.22
PER. PROP. UTIL	721.63	4,948.36	2,577.27	3,865.90	0.00	\$12,113.16
<b>TOTAL DISTRIBUTIONS</b>	7,837.66	53,746.11	17,088.97	33,758.57	596.80	\$113,028.11
<b>SUB-TOT+DELINQ+PER PROP</b>	8,964.62	61,474.19	19,336.05	38,442.52	596.80	\$128,814.18
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	111.95	767.66	241.44	480.05	0.00	\$1,601.10
DTAC	20.95	143.70	41.78	87.10	0.00	\$293.53
ELECTION EXPENSE	0.00	39.16	0.00	0.00	0.00	\$39.16
COUNTY HEALTH DEPARTMENT	8,381.00	0.00	0.00	0.00	0.00	\$8,381.00
ADVERTISING DEL. TAX LIST	0.24	1.63	0.85	1.27	0.00	\$3.99
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	8,514.14	952.15	284.07	568.42	0.00	\$10,318.78
<b>BALANCES</b>	(676.48)	52,793.96	16,804.90	33,190.15	596.80	\$102,709.33
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	38,000.00	12,000.00	25,000.00	0.00	\$75,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$676.48)</b>	<b>\$14,793.96</b>	<b>\$4,804.90</b>	<b>\$8,190.15</b>	<b>\$596.80</b>	<b>\$27,709.33</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	4,688.71	15,795.80	\$20,484.51
COM/IND GROSS	1,522.91	5,373.43	\$6,896.34
<b>SUB-TOTAL</b>	6,211.62	21,169.23	\$27,380.85
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	229.31	772.55	\$1,001.86
Non Business Credit	454.04	1,529.63	\$1,983.67
Owner Occupied Credit	98.54	331.97	\$430.51
<b>TOTAL REIMBURSEMENTS</b>	781.89	2,634.15	\$3,416.04
<b>NET CURRENT REAL PROPERTY</b>	5,429.73	18,535.08	\$23,964.81
DELINQ. REAL PROPERTY	100.98	347.88	\$448.86
PER. PROP. UTIL	17.58	70.33	\$87.91
<b>TOTAL DISTRIBUTIONS</b>	5,548.29	18,953.29	\$24,501.58
<b>SUB-TOT+DELINQ+PER PROP</b>	6,330.18	21,587.44	\$27,917.62
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	79.01	269.36	\$348.37
DTAC	10.10	34.79	\$44.89
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	89.11	304.15	\$393.26
<b>BALANCES</b>	5,459.18	18,649.14	\$24,108.32
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,459.18</b>	<b>\$18,649.14</b>	<b>\$24,108.32</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	8,667.27	59,431.91	34,050.31	157,347.58	55,488.38	2,580.93	\$317,566.38
COM/IND GROSS	984.92	6,753.82	3,869.46	20,050.43	7,035.27	0.00	\$38,693.90
<b>SUB-TOTAL</b>	9,652.19	66,185.73	37,919.77	177,398.01	62,523.65	2,580.93	\$356,260.28
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	280.52	1,923.46	1,101.98	5,092.41	1,795.83	0.00	\$10,194.20
Non Business Credit	824.10	5,650.94	3,237.59	14,961.03	5,275.97	0.00	\$29,949.63
Owner Occupied Credit	117.15	803.35	460.27	2,126.91	750.06	0.00	\$4,257.74
<b>TOTAL REIMBURSEMENTS</b>	1,221.77	8,377.75	4,799.84	22,180.35	7,821.86	0.00	\$44,401.57
<b>NET CURRENT REAL PROPERTY</b>	8,430.42	57,807.98	33,119.93	155,217.66	54,701.79	2,580.93	\$311,858.71
DELINQ. REAL PROPERTY	241.98	1,659.31	950.67	4,416.82	1,557.19	0.00	\$8,825.97
PER. PROP. UTIL	615.31	4,219.22	2,417.27	12,525.84	4,395.03	0.00	\$24,172.67
<b>TOTAL DISTRIBUTIONS</b>	9,287.71	63,686.51	36,487.87	172,160.32	60,654.01	2,580.93	\$344,857.35
<b>SUB-TOT+DELINQ+PER PROP</b>	10,509.48	72,064.26	41,287.71	194,340.67	68,475.87	2,580.93	\$389,258.92
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	131.30	900.35	515.83	2,428.03	855.52	0.00	\$4,831.03
DTAC	24.20	165.93	95.07	441.68	155.72	5.72	\$888.32
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,665.00	0.00	0.00	0.00	0.00	0.00	\$9,665.00
ADVERTISING DEL. TAX LIST	0.34	2.32	1.33	6.88	2.41	0.00	\$13.28
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	9,820.84	1,068.60	612.23	2,876.59	1,013.65	5.72	\$15,397.63
<b>BALANCES</b>	(533.13)	62,617.91	35,875.64	169,283.73	59,640.36	2,575.21	\$329,459.72
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	43,000.00	25,000.00	120,000.00	42,000.00	0.00	\$230,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$533.13)</b>	<b>\$19,617.91</b>	<b>\$10,875.64</b>	<b>\$49,283.73</b>	<b>\$17,640.36</b>	<b>\$2,575.21</b>	<b>\$99,459.72</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

42100080 - GREEN TWP EXC WASHINGTONVILLE

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	10,632.48	53,920.53	136,413.50	\$200,966.51
COM/IND GROSS	606.71	3,077.09	8,294.92	\$11,978.72
<b>SUB-TOTAL</b>	11,239.19	56,997.62	144,708.42	\$212,945.23
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	331.95	1,683.40	4,258.85	\$6,274.20
Non Business Credit	1,028.83	5,217.51	13,199.76	\$19,446.10
Owner Occupied Credit	168.91	856.60	2,167.13	\$3,192.64
<b>TOTAL REIMBURSEMENTS</b>	1,529.69	7,757.51	19,625.74	\$28,912.94
<b>NET CURRENT REAL PROPERTY</b>	9,709.50	49,240.11	125,082.68	\$184,032.29
DELINQ. REAL PROPERTY	310.38	1,574.00	4,034.16	\$5,918.54
PER. PROP. UTIL	648.96	3,291.18	9,039.17	\$12,979.31
<b>TOTAL DISTRIBUTIONS</b>	10,668.84	54,105.29	138,156.01	\$202,930.14
<b>SUB-TOT+DELINQ+PER PROP</b>	12,198.53	61,862.80	157,781.75	\$231,843.08
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	152.30	772.35	1,969.89	\$2,894.54
DTAC	31.04	157.40	403.41	\$591.85
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	11,455.00	0.00	0.00	\$11,455.00
ADVERTISING DEL. TAX LIST	0.34	1.73	4.75	\$6.82
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	8.07	40.96	112.49	\$161.52
<b>TOTAL DEDUCTIONS</b>	11,646.75	972.44	2,490.54	\$15,109.73
<b>BALANCES</b>	(977.91)	53,132.85	135,665.47	\$187,820.41
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	39,000.00	101,000.00	\$140,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$977.91)</b>	<b>\$14,132.85</b>	<b>\$34,665.47</b>	<b>\$47,820.41</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	67,713.44	12,639.65	18,959.48	116,313.25	77,542.96	83,554.50	1,728.61	\$378,451.89
COM/IND GROSS	3,775.81	704.86	1,057.22	7,293.53	4,862.40	5,034.33	0.00	\$22,728.15
<b>SUB-TOTAL</b>	71,489.25	13,344.51	20,016.70	123,606.78	82,405.36	88,588.83	1,728.61	\$401,180.04
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,683.30	314.20	471.31	2,895.22	1,930.14	2,078.85	0.00	\$9,373.02
Non Business Credit	6,497.86	1,212.92	1,819.37	11,161.57	7,441.13	8,018.00	0.00	\$36,150.85
Owner Occupied Credit	896.83	167.42	251.11	1,541.53	1,027.69	1,107.11	0.00	\$4,991.69
<b>TOTAL REIMBURSEMENTS</b>	9,077.99	1,694.54	2,541.79	15,598.32	10,398.96	11,203.96	0.00	\$50,515.56
<b>NET CURRENT REAL PROPERTY</b>	62,411.26	11,649.97	17,474.91	108,008.46	72,006.40	77,384.87	1,728.61	\$350,664.48
DELINQ. REAL PROPERTY	2,704.84	504.90	757.35	4,687.05	3,124.73	3,356.61	0.00	\$15,135.48
PER. PROP. UTIL	3,702.33	691.10	1,036.65	7,404.64	4,936.42	4,936.42	0.00	\$22,707.56
<b>TOTAL DISTRIBUTIONS</b>	68,818.43	12,845.97	19,268.91	120,100.15	80,067.55	85,677.90	1,728.61	\$388,507.52
<b>SUB-TOT+DELINQ+PER PROP</b>	77,896.42	14,540.51	21,810.70	135,698.47	90,466.51	96,881.86	1,728.61	\$439,023.08
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	973.48	181.72	272.58	1,695.81	1,130.56	1,210.77	0.00	\$5,464.92
DTAC	270.47	50.50	75.74	468.70	312.47	335.67	30.56	\$1,544.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	13,380.00	0.00	0.00	0.00	0.00	0.00	\$13,380.00
ADVERTISING DEL. TAX LIST	1.36	0.25	0.38	2.72	1.82	1.82	0.00	\$8.35
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,245.31	13,612.47	348.70	2,167.23	1,444.85	1,548.26	30.56	\$20,397.38
<b>BALANCES</b>	67,573.12	(766.50)	18,920.21	117,932.92	78,622.70	84,129.64	1,698.05	\$368,110.14
<b>LESS ADVANCES RC SEC 321.34</b>	48,000.00	0.00	13,000.00	86,000.00	57,000.00	61,000.00	0.00	\$265,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$19,573.12</b>	<b>(\$766.50)</b>	<b>\$5,920.21</b>	<b>\$31,932.92</b>	<b>\$21,622.70</b>	<b>\$23,129.64</b>	<b>\$1,698.05</b>	<b>\$103,110.14</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	10.37	\$10.37
COM/IND GROSS	519.57	\$519.57
<b>SUB-TOTAL</b>	529.94	\$529.94
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.79	\$0.79
Owner Occupied Credit	0.06	\$0.06
<b>TOTAL REIMBURSEMENTS</b>	0.85	\$0.85
<b>NET CURRENT REAL PROPERTY</b>	529.09	\$529.09
DELINQ. REAL PROPERTY	7.10	\$7.10
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	536.19	\$536.19
<b>SUB-TOT+DELINQ+PER PROP</b>	537.04	\$537.04
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	6.71	\$6.71
DTAC	0.71	\$0.71
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	7.42	\$7.42
<b>BALANCES</b>	528.77	\$528.77
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$528.77</b>	<b>\$528.77</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	157,088.79	42,836.51	\$199,925.30
COM/IND GROSS	10,644.87	0.00	\$10,644.87
<b>SUB-TOTAL</b>	167,733.66	42,836.51	\$210,570.17
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	5,690.34	0.00	\$5,690.34
Non Business Credit	15,472.95	0.00	\$15,472.95
Owner Occupied Credit	3,370.52	0.00	\$3,370.52
<b>TOTAL REIMBURSEMENTS</b>	24,533.81	0.00	\$24,533.81
<b>NET CURRENT REAL PROPERTY</b>	143,199.85	42,836.51	\$186,036.36
DELINQ. REAL PROPERTY	4,412.36	0.00	\$4,412.36
PER. PROP. UTIL	7,081.06	0.00	\$7,081.06
<b>TOTAL DISTRIBUTIONS</b>	154,693.27	42,836.51	\$197,529.78
<b>SUB-TOT+DELINQ+PER PROP</b>	179,227.08	42,836.51	\$222,063.59
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2,237.28	0.00	\$2,237.28
DTAC	471.97	120.92	\$592.89
ELECTION EXPENSE	387.99	0.00	\$387.99
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.97	0.00	\$2.97
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3,100.21	120.92	\$3,221.13
<b>BALANCES</b>	151,593.06	42,715.59	\$194,308.65
<b>LESS ADVANCES RC SEC 321.34</b>	111,000.00	0.00	\$111,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$40,593.06</b>	<b>\$42,715.59</b>	<b>\$83,308.65</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	18 ROAD AND BRIDGE	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	302,474.46	41,720.37	122,184.08	85,785.97	86,101.47	53,725.44	199,105.37	\$891,097.16
COM/IND GROSS	16,208.13	2,238.25	6,555.56	7,887.73	7,916.38	4,142.60	12,366.18	\$57,314.83
<b>SUB-TOTAL</b>	318,682.59	43,958.62	128,739.64	93,673.70	94,017.85	57,868.04	211,471.55	\$948,411.99
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	10,631.01	1,466.35	4,294.29	3,016.85	3,027.92	1,888.97	6,998.81	\$31,324.20
Non Business Credit	0.00	4,108.66	12,032.80	8,448.27	8,479.34	5,290.95	19,608.08	\$57,968.10
Owner Occupied Credit	0.00	894.05	2,618.34	1,838.73	1,845.49	1,151.45	4,266.91	\$12,614.97
<b>TOTAL REIMBURSEMENTS</b>	10,631.01	6,469.06	18,945.43	13,303.85	13,352.75	8,331.37	30,873.80	\$101,907.27
<b>NET CURRENT REAL PROPERTY</b>	308,051.58	37,489.56	109,794.21	80,369.85	80,665.10	49,536.67	180,597.75	\$846,504.72
DELINQ. REAL PROPERTY	6,698.30	923.92	2,705.82	1,924.10	1,931.15	1,199.11	4,421.74	\$19,804.14
PER. PROP. UTIL	13,916.12	1,919.48	5,621.30	13,710.43	13,710.43	6,855.26	13,710.43	\$69,443.45
<b>TOTAL DISTRIBUTIONS</b>	328,666.00	40,332.96	118,121.33	96,004.38	96,306.68	57,591.04	198,729.92	\$935,752.31
<b>SUB-TOT+DELINQ+PER PROP</b>	339,297.01	46,802.02	137,066.76	109,308.23	109,659.43	65,922.41	229,603.72	\$1,037,659.58
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	4,235.42	584.21	1,710.94	1,364.45	1,368.79	822.93	2,866.08	\$12,952.82
DTAC	739.12	101.91	298.57	260.67	261.38	154.05	510.44	\$2,326.14
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	44,792.00	0.00	0.00	0.00	0.00	0.00	\$44,792.00
ADVERTISING DEL. TAX LIST	5.19	0.70	2.09	5.11	5.11	2.54	5.11	\$25.85
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	4,979.73	45,478.82	2,011.60	1,630.23	1,635.28	979.52	3,381.63	\$60,096.81
<b>BALANCES</b>	323,686.27	(5,145.86)	116,109.73	94,374.15	94,671.40	56,611.52	195,348.29	\$875,655.50
<b>LESS ADVANCES RC SEC 321.34</b>	263,000.00	0.00	91,000.00	76,000.00	76,000.00	45,000.00	154,000.00	\$705,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$60,686.27</b>	<b>(\$5,145.86)</b>	<b>\$25,109.73</b>	<b>\$18,374.15</b>	<b>\$18,671.40</b>	<b>\$11,611.52</b>	<b>\$41,348.29</b>	<b>\$170,655.50</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&amp;BELOIT

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&amp;BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	6,182.91	20,316.84	\$26,499.75
COM/IND GROSS	953.63	3,133.22	\$4,086.85
<b>SUB-TOTAL</b>	7,136.54	23,450.06	\$30,586.60
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	283.41	931.25	\$1,214.66
Non Business Credit	595.18	1,955.72	\$2,550.90
Owner Occupied Credit	77.94	256.07	\$334.01
<b>TOTAL REIMBURSEMENTS</b>	956.53	3,143.04	\$4,099.57
<b>NET CURRENT REAL PROPERTY</b>	6,180.01	20,307.02	\$26,487.03
DELINQ. REAL PROPERTY	448.68	1,474.30	\$1,922.98
PER. PROP. UTIL	2,814.52	9,247.72	\$12,062.24
<b>TOTAL DISTRIBUTIONS</b>	9,443.21	31,029.04	\$40,472.25
<b>SUB-TOT+DELINQ+PER PROP</b>	10,399.74	34,172.08	\$44,571.82
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	129.75	426.30	\$556.05
DTAC	44.88	147.43	\$192.31
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,477.00	0.00	\$9,477.00
ADVERTISING DEL. TAX LIST	0.29	0.93	\$1.22
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	9,651.92	574.66	\$10,226.58
<b>BALANCES</b>	(208.71)	30,454.38	\$30,245.67
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>(\$208.71)</b>	<b>\$30,454.38</b>	<b>\$30,245.67</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	6,379.08	19,323.00	5,269.36	20,022.60	11,698.49	48,444.72	\$111,137.25
COM/IND GROSS	2,002.88	5,193.69	1,468.72	5,581.18	3,060.60	11,937.33	\$29,244.40
<b>SUB-TOTAL</b>	8,381.96	24,516.69	6,738.08	25,603.78	14,759.09	60,382.05	\$140,381.65
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	293.76	889.82	242.65	922.06	538.73	2,230.90	\$5,117.92
Non Business Credit	614.43	1,861.21	507.54	1,928.60	1,126.80	4,666.21	\$10,704.79
Owner Occupied Credit	80.42	243.46	66.40	252.30	147.38	610.32	\$1,400.28
<b>TOTAL REIMBURSEMENTS</b>	988.61	2,994.49	816.59	3,102.96	1,812.91	7,507.43	\$17,222.99
<b>NET CURRENT REAL PROPERTY</b>	7,393.35	21,522.20	5,921.49	22,500.82	12,946.18	52,874.62	\$123,158.66
DELINQ. REAL PROPERTY	554.39	1,603.16	441.75	1,678.59	963.28	3,924.76	\$9,165.93
PER. PROP. UTIL	10,086.50	25,216.13	5,043.21	19,164.30	10,086.51	39,337.22	\$108,933.87
<b>TOTAL DISTRIBUTIONS</b>	18,034.24	48,341.49	11,406.45	43,343.71	23,995.97	96,136.60	\$241,258.46
<b>SUB-TOT+DELINQ+PER PROP</b>	19,022.85	51,335.98	12,223.04	46,446.67	25,808.88	103,644.03	\$258,481.45
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	237.28	640.38	152.46	579.39	321.93	1,292.94	\$3,224.38
DTAC	55.46	160.31	44.18	167.85	96.33	392.46	\$916.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.06	2.58	0.52	1.95	1.03	4.02	\$11.16
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	293.80	803.27	197.16	749.19	419.29	1,689.42	\$4,152.13
<b>BALANCES</b>	17,740.44	47,538.22	11,209.29	42,594.52	23,576.68	94,447.18	\$237,106.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$17,740.44</b>	<b>\$47,538.22</b>	<b>\$11,209.29</b>	<b>\$42,594.52</b>	<b>\$23,576.68</b>	<b>\$94,447.18</b>	<b>\$237,106.33</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	20,161.61	0.00	\$20,161.61
COM/IND GROSS	3,717.61	0.00	\$3,717.61
<b>SUB-TOTAL</b>	23,879.22	0.00	\$23,879.22
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	969.79	0.00	\$969.79
Non Business Credit	1,955.15	0.00	\$1,955.15
Owner Occupied Credit	261.72	0.00	\$261.72
<b>TOTAL REIMBURSEMENTS</b>	3,186.66	0.00	\$3,186.66
<b>NET CURRENT REAL PROPERTY</b>	20,692.56	0.00	\$20,692.56
DELINQ. REAL PROPERTY	1,407.39	0.00	\$1,407.39
PER. PROP. UTIL	8,269.09	0.00	\$8,269.09
<b>TOTAL DISTRIBUTIONS</b>	30,369.04	0.00	\$30,369.04
<b>SUB-TOT+DELINQ+PER PROP</b>	33,555.70	0.00	\$33,555.70
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	418.68	0.00	\$418.68
DTAC	140.74	0.00	\$140.74
ELECTION EXPENSE	187.96	0.00	\$187.96
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.88	0.00	\$0.88
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	748.26	0.00	\$748.26
<b>BALANCES</b>	29,620.78	0.00	\$29,620.78
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$29,620.78</b>	<b>\$0.00</b>	<b>\$29,620.78</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	18,609.38	96,375.14	77,762.67	11,898.99	10,412.00	55,369.38	13,879.54	79,857.05	73,545.33	49,029.15	\$486,738.63
COM/IND GROSS	3,446.63	17,848.56	14,401.94	2,825.17	2,472.55	12,350.11	3,169.96	16,202.40	15,338.04	10,225.36	\$98,280.72
<b>SUB-TOTAL</b>	22,056.01	114,223.70	92,164.61	14,724.16	12,884.55	67,719.49	17,049.50	96,059.45	88,883.37	59,254.51	\$585,019.35
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	666.08	3,449.23	2,783.17	426.06	372.80	1,982.35	497.00	2,858.56	2,632.75	1,755.17	\$17,423.17
Non Business Credit	1,807.44	9,360.41	7,552.68	1,155.70	1,011.27	5,377.75	1,348.05	7,756.09	7,143.07	4,761.94	\$47,274.40
Owner Occupied Credit	313.45	1,623.30	1,309.80	200.51	175.46	932.92	233.87	1,345.28	1,239.03	825.99	\$8,199.61
<b>TOTAL REIMBURSEMENTS</b>	2,786.97	14,432.94	11,645.65	1,782.27	1,559.53	8,293.02	2,078.92	11,959.93	11,014.85	7,343.10	\$72,897.18
<b>NET CURRENT REAL PROPERTY</b>	19,269.04	99,790.76	80,518.96	12,941.89	11,325.02	59,426.47	14,970.58	84,099.52	77,868.52	51,911.41	\$512,122.17
DELINQ. REAL PROPERTY	1,138.07	5,893.81	4,755.59	771.44	675.07	3,533.67	891.00	4,983.14	4,618.59	3,079.00	\$30,339.38
PER. PROP. UTIL	4,005.88	20,743.98	16,738.32	11,445.10	10,014.36	28,612.53	7,153.09	28,612.53	21,459.45	14,306.16	\$163,091.40
<b>TOTAL DISTRIBUTIONS</b>	24,412.99	126,428.55	102,012.87	25,158.43	22,014.45	91,572.67	23,014.67	117,695.19	103,946.56	69,296.57	\$705,552.95
<b>SUB-TOT+DELINQ+PER PROP</b>	27,199.96	140,861.49	113,658.52	26,940.70	23,573.98	99,865.69	25,093.59	129,655.12	114,961.41	76,639.67	\$778,450.13
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	339.67	1,758.98	1,419.30	336.27	294.23	1,246.76	313.29	1,618.83	1,435.42	956.97	\$9,719.72
DTAC	113.81	589.38	475.56	77.14	67.50	353.36	89.11	498.31	461.85	307.91	\$3,033.93
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	24,945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$24,945.00
ADVERTISING DEL. TAX LIST	0.46	2.23	1.81	1.23	1.07	3.08	0.77	3.08	2.31	1.54	\$17.58
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	5.05	26.08	21.04	14.39	12.59	35.97	8.99	35.97	26.98	17.99	\$205.05
<b>TOTAL DEDUCTIONS</b>	25,403.99	2,376.67	1,917.71	429.03	375.39	1,639.17	412.16	2,156.19	1,926.56	1,284.41	\$37,921.28
<b>BALANCES</b>	(991.00)	124,051.88	100,095.16	24,729.40	21,639.06	89,933.50	22,602.51	115,539.00	102,020.00	68,012.16	\$667,631.67
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>(\$991.00)</b>	<b>\$124,051.88</b>	<b>\$100,095.16</b>	<b>\$24,729.40</b>	<b>\$21,639.06</b>	<b>\$89,933.50</b>	<b>\$22,602.51</b>	<b>\$115,539.00</b>	<b>\$102,020.00</b>	<b>\$68,012.16</b>	<b>\$667,631.67</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	49,029.15	118,607.10	3,288.27	\$170,924.52
COM/IND GROSS	10,225.36	22,298.80	0.00	\$32,524.16
<b>SUB-TOTAL</b>	59,254.51	140,905.90	3,288.27	\$203,448.68
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,755.17	4,245.04	0.00	\$6,000.21
Non Business Credit	4,761.94	11,519.69	0.00	\$16,281.63
Owner Occupied Credit	825.99	1,997.82	0.00	\$2,823.81
<b>TOTAL REIMBURSEMENTS</b>	7,343.10	17,762.55	0.00	\$25,105.65
<b>NET CURRENT REAL PROPERTY</b>	51,911.41	123,143.35	3,288.27	\$178,343.03
DELINQ. REAL PROPERTY	3,079.00	7,276.85	0.00	\$10,355.85
PER. PROP. UTIL	14,306.16	28,612.53	0.00	\$42,918.69
<b>TOTAL DISTRIBUTIONS</b>	69,296.57	159,032.73	3,288.27	\$231,617.57
<b>SUB-TOT+DELINQ+PER PROP</b>	76,639.67	176,795.28	3,288.27	\$256,723.22
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	956.97	2,207.63	0.00	\$3,164.60
DTAC	307.91	727.68	11.48	\$1,047.07
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.54	3.08	0.00	\$4.62
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	17.99	35.97		\$53.96
<b>TOTAL DEDUCTIONS</b>	1,284.41	2,974.36	11.48	\$4,270.25
<b>BALANCES</b>	68,012.16	156,058.37	3,276.79	\$227,347.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$68,012.16</b>	<b>\$156,058.37</b>	<b>\$3,276.79</b>	<b>\$227,347.32</b>

COMMENTS

FROM PREV. PAGE:

\$667,631.67

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TOTAL:

\$894,978.99

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	58,928.42	43,237.06	43,779.81	2,601.86	\$148,547.15
COM/IND GROSS	3,808.41	2,824.40	3,619.21	0.00	\$10,252.02
<b>SUB-TOTAL</b>	62,736.83	46,061.46	47,399.02	2,601.86	\$158,799.17
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	1,951.83	1,432.09	1,451.34	0.00	\$4,835.26
Non Business Credit	0.00	4,185.82	4,238.37	0.00	\$8,424.19
Owner Occupied Credit	0.00	686.07	694.74	0.00	\$1,380.81
<b>TOTAL REIMBURSEMENTS</b>	1,951.83	6,303.98	6,384.45	0.00	\$14,640.26
<b>NET CURRENT REAL PROPERTY</b>	60,785.00	39,757.48	41,014.57	2,601.86	\$144,158.91
DELINQ. REAL PROPERTY	1,729.17	1,271.56	1,358.52	0.00	\$4,359.25
PER. PROP. UTIL	3,627.68	2,660.31	3,627.68	0.00	\$9,915.67
<b>TOTAL DISTRIBUTIONS</b>	66,141.85	43,689.35	46,000.77	2,601.86	\$158,433.83
<b>SUB-TOT+DELINQ+PER PROP</b>	68,093.68	49,993.33	52,385.22	2,601.86	\$173,074.09
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	850.13	624.21	653.97	0.00	\$2,128.31
DTAC	172.92	127.16	135.85	5.03	\$440.96
ELECTION EXPENSE	0.00	44.18	0.00	0.00	\$44.18
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.08	1.52	2.08	0.00	\$5.68
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	43.27	31.72	43.27		\$118.26
<b>TOTAL DEDUCTIONS</b>	1,068.40	828.79	835.17	5.03	\$2,737.39
<b>BALANCES</b>	65,073.45	42,860.56	45,165.60	2,596.83	\$155,696.44
<b>LESS ADVANCES RC SEC 321.34</b>	50,000.00	29,000.00	33,000.00	0.00	\$112,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$15,073.45</b>	<b>\$13,860.56</b>	<b>\$12,165.60</b>	<b>\$2,596.83</b>	<b>\$43,696.44</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	18 POLICE	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	10 FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	33,720.96	31,473.16	6,296.31	43,173.30	61,826.96	41,217.97	36,087.30	981.07	\$254,777.03
COM/IND GROSS	38,078.39	35,538.48	7,108.03	48,740.01	73,217.27	48,811.51	42,710.07	0.00	\$294,203.76
<b>SUB-TOTAL</b>	71,799.35	67,011.64	13,404.34	91,913.31	135,044.23	90,029.48	78,797.37	981.07	\$548,980.79
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,290.00	1,204.00	240.86	1,651.61	2,365.18	1,576.80	1,380.56	0.00	\$9,709.01
Non Business Credit	0.00	0.00	604.41	4,144.45	5,935.12	3,956.74	3,464.22	0.00	\$18,104.94
Owner Occupied Credit	0.00	0.00	97.15	666.14	953.96	635.97	556.82	0.00	\$2,910.04
<b>TOTAL REIMBURSEMENTS</b>	1,290.00	1,204.00	942.42	6,462.20	9,254.26	6,169.51	5,401.60	0.00	\$30,723.99
<b>NET CURRENT REAL PROPERTY</b>	70,509.35	65,807.64	12,461.92	85,451.11	125,789.97	83,859.97	73,395.77	981.07	\$518,256.80
DELINQ. REAL PROPERTY	2,444.62	2,281.63	456.42	3,129.63	4,547.89	3,031.93	2,654.04	0.00	\$18,546.16
PER. PROP. UTIL	30,874.65	28,816.29	5,763.61	39,519.56	61,749.55	41,166.20	36,020.43	0.00	\$243,910.29
<b>TOTAL DISTRIBUTIONS</b>	103,828.62	96,905.56	18,681.95	128,100.30	192,087.41	128,058.10	112,070.24	981.07	\$780,713.25
<b>SUB-TOT+DELINQ+PER PROP</b>	105,118.62	98,109.56	19,624.37	134,562.50	201,341.67	134,227.61	117,471.84	981.07	\$811,437.24
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1,313.05	1,225.51	245.15	1,680.84	2,515.01	1,676.66	1,467.37	0.00	\$10,123.59
DTAC	244.46	228.16	45.63	312.96	454.79	303.19	265.41	8.18	\$1,862.78
ELECTION EXPENSE	0.00	0.00	0.00	284.03	0.00	0.00	0.00	0.00	\$284.03
COUNTY HEALTH DEPARTMENT	0.00	0.00	15,257.00	0.00	0.00	0.00	0.00	0.00	\$15,257.00
ADVERTISING DEL. TAX LIST	1.67	1.56	0.33	2.14	3.35	2.23	1.95	0.00	\$13.23
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	36.64	34.20	6.84	46.90	73.29	48.86	42.75		\$289.48
<b>TOTAL DEDUCTIONS</b>	1,595.82	1,489.43	15,554.95	2,326.87	3,046.44	2,030.94	1,777.48	8.18	\$27,830.11
<b>BALANCES</b>	102,232.80	95,416.13	3,127.00	125,773.43	189,040.97	126,027.16	110,292.76	972.89	\$752,883.14
<b>LESS ADVANCES RC SEC 321.34</b>	85,000.00	80,000.00	0.00	104,000.00	158,000.00	105,000.00	92,000.00	0.00	\$624,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$17,232.80</b>	<b>\$15,416.13</b>	<b>\$3,127.00</b>	<b>\$21,773.43</b>	<b>\$31,040.97</b>	<b>\$21,027.16</b>	<b>\$18,292.76</b>	<b>\$972.89</b>	<b>\$128,883.14</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS	PHANTOM TOWNSHIP	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	\$0.00
<b>SUB-TOT+DELINQ+PER PROP</b>	0.00	\$0.00
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<b>BALANCES</b>	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	18 PARKS & RECREATION	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	145.23	16.26	146.37	16.26	0.00	\$324.12
COM/IND GROSS	144.42	17.02	153.15	17.02	0.00	\$331.61
<b>SUB-TOTAL</b>	289.65	33.28	299.52	33.28	0.00	\$655.73
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	19.31	2.17	19.46	2.16	0.00	\$43.10
Non Business Credit	0.00	1.96	17.64	1.96	0.00	\$21.56
Owner Occupied Credit	0.00	0.12	1.10	0.12	0.00	\$1.34
<b>TOTAL REIMBURSEMENTS</b>	19.31	4.25	38.20	4.24	0.00	\$66.00
<b>NET CURRENT REAL PROPERTY</b>	270.34	29.03	261.32	29.04	0.00	\$589.73
DELINQ. REAL PROPERTY	45.59	5.17	46.50	5.17	0.00	\$102.43
PER. PROP. UTIL	104.15	10.42	93.73	10.41	0.00	\$218.71
<b>TOTAL DISTRIBUTIONS</b>	420.08	44.62	401.55	44.62	0.00	\$910.87
<b>SUB-TOT+DELINQ+PER PROP</b>	439.39	48.87	439.75	48.86	0.00	\$976.87
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	5.49	0.60	5.48	0.61	0.00	\$12.18
DTAC	4.55	0.53	4.65	0.51	0.00	\$10.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.05	0.00	0.05	0.01	0.00	\$0.11
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	10.09	1.13	10.18	1.13	0.00	\$22.53
<b>BALANCES</b>	409.99	43.49	391.37	43.49	0.00	\$888.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$409.99</b>	<b>\$43.49</b>	<b>\$391.37</b>	<b>\$43.49</b>	<b>\$0.00</b>	<b>\$888.34</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	11 PARKS & RECREATION	11 CURRENT EXPENSE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	858.15	6,803.55	5,419.56	18,314.21	18,314.21	4,578.60	15,261.87	10,268.63	\$79,818.78
COM/IND GROSS	331.72	2,629.88	2,261.16	6,988.25	6,988.25	1,747.03	5,823.49	0.00	\$26,769.78
<b>SUB-TOTAL</b>	1,189.87	9,433.43	7,680.72	25,302.46	25,302.46	6,325.63	21,085.36	10,268.63	\$106,588.56
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	53.98	427.96	340.90	1,152.00	1,152.00	287.99	960.00	0.00	\$4,374.83
Non Business Credit	87.27	691.88	551.14	1,862.44	1,862.44	465.62	1,552.04	0.00	\$7,072.83
Owner Occupied Credit	13.57	107.51	85.65	289.41	289.41	72.36	241.18	0.00	\$1,099.09
<b>TOTAL REIMBURSEMENTS</b>	154.82	1,227.35	977.69	3,303.85	3,303.85	825.97	2,753.22	0.00	\$12,546.75
<b>NET CURRENT REAL PROPERTY</b>	1,035.05	8,206.08	6,703.03	21,998.61	21,998.61	5,499.66	18,332.14	10,268.63	\$94,041.81
DELINQ. REAL PROPERTY	39.07	309.72	250.40	831.73	831.73	207.93	693.10	0.00	\$3,163.68
PER. PROP. UTIL	69.94	554.57	624.51	1,498.83	1,498.83	374.71	1,249.02	0.00	\$5,870.41
<b>TOTAL DISTRIBUTIONS</b>	1,144.06	9,070.37	7,577.94	24,329.17	24,329.17	6,082.30	20,274.26	10,268.63	\$103,075.90
<b>SUB-TOT+DELINQ+PER PROP</b>	1,298.88	10,297.72	8,555.63	27,633.02	27,633.02	6,908.27	23,027.48	10,268.63	\$115,622.65
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	16.24	128.66	106.89	345.27	345.27	86.31	287.72	0.00	\$1,316.36
DTAC	3.91	30.97	25.04	83.17	83.17	20.79	69.31	291.67	\$608.03
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,181.00
ADVERTISING DEL. TAX LIST	0.03	0.17	0.19	0.46	0.46	0.11	0.38	0.00	\$1.80
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,201.18	159.80	132.12	428.90	428.90	107.21	357.41	291.67	\$3,107.19
<b>BALANCES</b>	(57.12)	8,910.57	7,445.82	23,900.27	23,900.27	5,975.09	19,916.85	9,976.96	\$99,968.71
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	6,000.00	5,000.00	18,000.00	18,000.00	4,000.00	15,000.00	0.00	\$66,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$57.12)</b>	<b>\$2,910.57</b>	<b>\$2,445.82</b>	<b>\$5,900.27</b>	<b>\$5,900.27</b>	<b>\$1,975.09</b>	<b>\$4,916.85</b>	<b>\$9,976.96</b>	<b>\$33,968.71</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	7,186.75	55,579.82	7,186.75	6,708.20	71,870.91	83,849.94	71,870.91	9,679.59	\$313,932.87
COM/IND GROSS	1,105.28	8,548.07	1,105.27	1,031.62	11,053.46	12,895.49	11,053.46	0.00	\$46,792.65
<b>SUB-TOTAL</b>	8,292.03	64,127.89	8,292.02	7,739.82	82,924.37	96,745.43	82,924.37	9,679.59	\$360,725.52
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	992.45	7,674.45	992.38	926.22	9,923.85	11,577.88	9,923.85	0.00	\$42,011.08
Non Business Credit	748.48	5,788.44	748.48	698.64	7,485.10	8,732.68	7,485.10	0.00	\$31,686.92
Owner Occupied Credit	140.66	1,087.87	140.66	131.30	1,406.74	1,641.21	1,406.74	0.00	\$5,955.18
<b>TOTAL REIMBURSEMENTS</b>	1,881.59	14,550.76	1,881.52	1,756.16	18,815.69	21,951.77	18,815.69	0.00	\$79,653.18
<b>NET CURRENT REAL PROPERTY</b>	6,410.44	49,577.13	6,410.50	5,983.66	64,108.68	74,793.66	64,108.68	9,679.59	\$281,072.34
DELINQ. REAL PROPERTY	1,019.85	7,887.18	1,019.85	951.94	10,198.99	11,898.87	10,198.99	0.00	\$43,175.67
PER. PROP. UTIL	695.48	5,378.30	695.47	649.10	6,954.69	8,113.83	6,954.69	0.00	\$29,441.56
<b>TOTAL DISTRIBUTIONS</b>	8,125.77	62,842.61	8,125.82	7,584.70	81,262.36	94,806.36	81,262.36	9,679.59	\$353,689.57
<b>SUB-TOT+DELINQ+PER PROP</b>	10,007.36	77,393.37	10,007.34	9,340.86	100,078.05	116,758.13	100,078.05	9,679.59	\$433,342.75
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	125.21	968.24	125.21	116.84	1,252.00	1,460.69	1,252.00	0.00	\$5,300.19
DTAC	102.01	788.72	101.99	95.18	1,019.90	1,189.89	1,019.90	772.89	\$5,090.48
ELECTION EXPENSE	0.00	279.74	0.00	0.00	0.00	0.00	0.00	0.00	\$279.74
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	8,549.00	0.00	0.00	0.00	0.00	\$8,549.00
ADVERTISING DEL. TAX LIST	0.91	7.05	0.91	0.85	9.12	10.64	9.12	0.00	\$38.60
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	41.63	321.88	41.62	38.85	416.22	485.60	416.22		\$1,762.02
<b>TOTAL DEDUCTIONS</b>	269.76	2,365.63	269.73	8,800.72	2,697.24	3,146.82	2,697.24	772.89	\$21,020.03
<b>BALANCES</b>	7,856.01	60,476.98	7,856.09	(1,216.02)	78,565.12	91,659.54	78,565.12	8,906.70	\$332,669.54
<b>LESS ADVANCES RC SEC 321.34</b>	6,000.00	49,000.00	6,000.00	0.00	64,000.00	74,000.00	64,000.00	0.00	\$263,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,856.01</b>	<b>\$11,476.98</b>	<b>\$1,856.09</b>	<b>(\$1,216.02)</b>	<b>\$14,565.12</b>	<b>\$17,659.54</b>	<b>\$14,565.12</b>	<b>\$8,906.70</b>	<b>\$69,669.54</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	17 POLICE	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	337,093.34	0.00	276,428.01	36,018.08	\$649,539.43
COM/IND GROSS	47,363.30	0.00	36,878.76	0.00	\$84,242.06
<b>SUB-TOTAL</b>	384,456.64	0.00	313,306.77	36,018.08	\$733,781.49
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	10,907.48	0.00	8,943.81	0.00	\$19,851.29
Non Business Credit	0.00	0.00	27,149.26	0.00	\$27,149.26
Owner Occupied Credit	0.00	0.00	6,020.71	0.00	\$6,020.71
<b>TOTAL REIMBURSEMENTS</b>	10,907.48	0.00	42,113.78	0.00	\$53,021.26
<b>NET CURRENT REAL PROPERTY</b>	373,549.16	0.00	271,192.99	36,018.08	\$680,760.23
DELINQ. REAL PROPERTY	10,812.29	0.00	8,678.68	0.00	\$19,490.97
PER. PROP. UTIL	10,459.62	0.00	8,045.88	0.00	\$18,505.50
<b>TOTAL DISTRIBUTIONS</b>	394,821.07	0.00	287,917.55	36,018.08	\$718,756.70
<b>SUB-TOT+DELINQ+PER PROP</b>	405,728.55	0.00	330,031.33	36,018.08	\$771,777.96
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	5,072.59	0.00	4,126.13	0.00	\$9,198.72
DTAC	1,081.22	0.00	867.87	227.10	\$2,176.19
ELECTION EXPENSE	0.00	0.00	139.37	0.00	\$139.37
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.89	0.00	3.76	0.00	\$8.65
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	6,158.70	0.00	5,137.13	227.10	\$11,522.93
<b>BALANCES</b>	388,662.37	0.00	282,780.42	35,790.98	\$707,233.77
<b>LESS ADVANCES RC SEC 321.34</b>	318,000.00	0.00	225,000.00	0.00	\$543,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$70,662.37</b>	<b>\$0.00</b>	<b>\$57,780.42</b>	<b>\$35,790.98</b>	<b>\$164,233.77</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

AUDITOR'S OFFICE, Mahoning

51370010 - CANFIELD CITY NON-UNIFORM

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	17 POLICE	RED GATE DEBT	IN GENERAL FUND	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	152.45	0.00	62.50	\$214.95
COM/IND GROSS	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	152.45	0.00	62.50	\$214.95
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	6.25	\$6.25
Owner Occupied Credit	0.00	0.00	1.30	\$1.30
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	7.55	\$7.55
<b>NET CURRENT REAL PROPERTY</b>	152.45	0.00	54.95	\$207.40
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	152.45	0.00	54.95	\$207.40
<b>SUB-TOT+DELINQ+PER PROP</b>	152.45	0.00	62.50	\$214.95
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1.90	0.00	0.78	\$2.68
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.90	0.00	0.78	\$2.68
<b>BALANCES</b>	150.55	0.00	54.17	\$204.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$150.55</b>	<b>\$0.00</b>	<b>\$54.17</b>	<b>\$204.72</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08					TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	10 FIRE	
<b>REAL ESTATE</b>						
AGR/RES GROSS	15,823.72	3,516.26	13,479.36	23,366.77	23,366.77	\$79,552.88
COM/IND GROSS	5,140.08	1,142.14	4,378.53	6,885.69	6,892.68	\$24,439.12
<b>SUB-TOTAL</b>	20,963.80	4,658.40	17,857.89	30,252.46	30,259.45	\$103,992.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	773.91	171.98	659.24	1,142.81	1,142.81	\$3,890.75
Non Business Credit	1,532.33	340.51	1,305.30	2,262.78	2,262.78	\$7,703.70
Owner Occupied Credit	332.56	73.90	283.28	491.08	491.08	\$1,671.90
<b>TOTAL REIMBURSEMENTS</b>	2,638.80	586.39	2,247.82	3,896.67	3,896.67	\$13,266.35
<b>NET CURRENT REAL PROPERTY</b>	18,325.00	4,072.01	15,610.07	26,355.79	26,362.78	\$90,725.65
DELINQ. REAL PROPERTY	340.79	75.73	290.29	480.85	481.07	\$1,668.73
PER. PROP. UTIL	59.33	13.19	50.55	87.91	87.91	\$298.89
<b>TOTAL DISTRIBUTIONS</b>	18,725.12	4,160.93	15,950.91	26,924.55	26,931.76	\$92,693.27
<b>SUB-TOT+DELINQ+PER PROP</b>	21,363.92	4,747.32	18,198.73	30,821.22	30,828.43	\$105,959.62
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	266.63	59.24	227.08	384.61	384.69	\$1,322.25
DTAC	34.08	7.57	29.03	48.09	48.11	\$166.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.01	0.00	0.00	0.00	0.00	\$0.01
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	300.72	66.81	256.11	432.70	432.80	\$1,489.14
<b>BALANCES</b>	18,424.40	4,094.12	15,694.80	26,491.85	26,498.96	\$91,204.13
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$18,424.40</b>	<b>\$4,094.12</b>	<b>\$15,694.80</b>	<b>\$26,491.85</b>	<b>\$26,498.96</b>	<b>\$91,204.13</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	171.97	38.22	230.36	230.60	0.00	\$671.15
<b>SUB-TOTAL</b>	171.97	38.22	230.36	230.60	0.00	\$671.15
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	171.97	38.22	230.36	230.60	0.00	\$671.15
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	171.97	38.22	230.36	230.60	0.00	\$671.15
<b>SUB-TOT+DELINQ+PER PROP</b>	171.97	38.22	230.36	230.60	0.00	\$671.15
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.14	0.48	2.88	2.88	0.00	\$8.38
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.14	0.48	2.88	2.88	0.00	\$8.38
<b>BALANCES</b>	169.83	37.74	227.48	227.72	0.00	\$662.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$169.83</b>	<b>\$37.74</b>	<b>\$227.48</b>	<b>\$227.72</b>	<b>\$0.00</b>	<b>\$662.77</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	17 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	25,364.27	2,501.80	9,828.14	7,326.78	10,042.72	20,085.91	10,042.72	\$85,192.34
COM/IND GROSS	1,607.92	153.28	602.17	448.90	766.39	1,532.78	766.39	\$5,877.83
<b>SUB-TOTAL</b>	26,972.19	2,655.08	10,430.31	7,775.68	10,809.11	21,618.69	10,809.11	\$91,070.17
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,134.80	111.94	439.72	327.79	449.33	898.65	449.33	\$3,811.56
Non Business Credit	0.00	248.82	977.48	728.69	998.82	1,997.69	998.82	\$5,950.32
Owner Occupied Credit	0.00	38.65	151.82	113.18	155.13	310.26	155.13	\$924.17
<b>TOTAL REIMBURSEMENTS</b>	1,134.80	399.41	1,569.02	1,169.66	1,603.28	3,206.60	1,603.28	\$10,686.05
<b>NET CURRENT REAL PROPERTY</b>	25,837.39	2,255.67	8,861.29	6,606.02	9,205.83	18,412.09	9,205.83	\$80,384.12
DELINQ. REAL PROPERTY	1,448.44	142.69	560.53	417.86	577.94	1,155.89	577.94	\$4,881.29
PER. PROP. UTIL	1,717.85	160.32	629.88	469.54	858.93	1,717.85	858.93	\$6,413.30
<b>TOTAL DISTRIBUTIONS</b>	29,003.68	2,558.68	10,051.70	7,493.42	10,642.70	21,285.83	10,642.70	\$91,678.71
<b>SUB-TOT+DELINQ+PER PROP</b>	30,138.48	2,958.09	11,620.72	8,663.08	12,245.98	24,492.43	12,245.98	\$102,364.76
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	378.97	37.17	146.13	108.94	153.97	307.92	153.97	\$1,287.07
DTAC	144.85	14.27	56.06	41.78	57.79	115.59	57.79	\$488.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	2,793.00	0.00	0.00	0.00	0.00	0.00	\$2,793.00
ADVERTISING DEL. TAX LIST	2.03	0.18	0.75	0.56	1.02	2.03	1.02	\$7.59
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	27.17	2.54	9.96	7.43	13.58	27.17	13.58	\$101.43
<b>TOTAL DEDUCTIONS</b>	553.02	2,847.16	212.90	158.71	226.36	452.71	226.36	\$4,677.22
<b>BALANCES</b>	28,450.66	(288.48)	9,838.80	7,334.71	10,416.34	20,833.12	10,416.34	\$87,001.49
<b>LESS ADVANCES RC SEC 321.34</b>	23,000.00	0.00	8,000.00	6,000.00	8,000.00	17,000.00	8,000.00	\$70,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,450.66</b>	<b>(\$288.48)</b>	<b>\$1,838.80</b>	<b>\$1,334.71</b>	<b>\$2,416.34</b>	<b>\$3,833.12</b>	<b>\$2,416.34</b>	<b>\$17,001.49</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	1,224.39	12,855.56	1,224.39	6,540.83	13,089.15	\$34,934.32
COM/IND GROSS	339.27	3,562.09	339.27	2,636.08	0.00	\$6,876.71
<b>SUB-TOTAL</b>	1,563.66	16,417.65	1,563.66	9,176.91	13,089.15	\$41,811.03
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	88.79	932.28	88.79	474.33	0.00	\$1,584.19
Non Business Credit	126.42	1,327.36	126.42	675.35	0.00	\$2,255.55
Owner Occupied Credit	22.18	232.84	22.18	118.53	0.00	\$395.73
<b>TOTAL REIMBURSEMENTS</b>	237.39	2,492.48	237.39	1,268.21	0.00	\$4,235.47
<b>NET CURRENT REAL PROPERTY</b>	1,326.27	13,925.17	1,326.27	7,908.70	13,089.15	\$37,575.56
DELINQ. REAL PROPERTY	133.90	1,405.87	133.90	744.81	0.00	\$2,418.48
PER. PROP. UTIL	1,965.30	20,635.58	1,965.29	31,585.08	0.00	\$56,151.25
<b>TOTAL DISTRIBUTIONS</b>	3,425.47	35,966.62	3,425.46	40,238.59	13,089.15	\$96,145.29
<b>SUB-TOT+DELINQ+PER PROP</b>	3,662.86	38,459.10	3,662.85	41,506.80	13,089.15	\$100,380.76
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	45.77	480.60	45.77	518.21	0.00	\$1,090.35
DTAC	13.38	140.59	13.39	74.49	394.85	\$636.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	3,545.00	0.00	0.00	0.00	0.00	\$3,545.00
ADVERTISING DEL. TAX LIST	0.06	0.66	0.06	1.01	0.00	\$1.79
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3,604.21	621.85	59.22	593.71	394.85	\$5,273.84
<b>BALANCES</b>	(178.74)	35,344.77	3,366.24	39,644.88	12,694.30	\$90,871.45
LESS ADVANCES RC SEC 321.34	0.00	4,000.00	0.00	2,000.00	0.00	\$6,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$178.74)</b>	<b>\$31,344.77</b>	<b>\$3,366.24</b>	<b>\$37,644.88</b>	<b>\$12,694.30</b>	<b>\$84,871.45</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	16 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	11 FIRE	11 POLICE 4	11 POLICE 2	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	20,613.95	3,038.23	28,430.52	41,031.24	25,737.53	41,180.51	20,590.25	5,736.82	\$186,359.05
COM/IND GROSS	2,959.84	417.47	3,906.10	5,681.91	3,552.11	5,683.34	2,841.67	0.00	\$25,042.44
<b>SUB-TOTAL</b>	23,573.79	3,455.70	32,336.62	46,713.15	29,289.64	46,863.85	23,431.92	5,736.82	\$211,401.49
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,365.13	201.23	1,882.79	2,717.25	1,704.46	2,727.14	1,363.57	0.00	\$11,961.57
Non Business Credit	0.00	303.84	2,843.23	4,103.38	2,573.91	4,118.30	2,059.15	0.00	\$16,001.81
Owner Occupied Credit	0.00	63.94	598.27	863.44	541.61	866.57	433.29	0.00	\$3,367.12
<b>TOTAL REIMBURSEMENTS</b>	1,365.13	569.01	5,324.29	7,684.07	4,819.98	7,712.01	3,856.01	0.00	\$31,330.50
<b>NET CURRENT REAL PROPERTY</b>	22,208.66	2,886.69	27,012.33	39,029.08	24,469.66	39,151.84	19,575.91	5,736.82	\$180,070.99
DELINQ. REAL PROPERTY	552.41	81.38	761.52	1,099.12	689.42	1,103.08	551.55	0.00	\$4,838.48
PER. PROP. UTIL	822.31	115.13	1,077.23	1,644.62	1,027.89	1,644.62	822.31	0.00	\$7,154.11
<b>TOTAL DISTRIBUTIONS</b>	23,583.38	3,083.20	28,851.08	41,772.82	26,186.97	41,899.54	20,949.77	5,736.82	\$192,063.58
<b>SUB-TOT+DELINQ+PER PROP</b>	24,948.51	3,652.21	34,175.37	49,456.89	31,006.95	49,611.55	24,805.78	5,736.82	\$223,394.08
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	311.24	45.57	426.36	616.99	386.86	618.92	309.47	0.00	\$2,715.41
DTAC	55.24	8.14	76.15	109.91	68.94	110.31	55.15	16.46	\$500.30
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	3,636.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,636.00
ADVERTISING DEL. TAX LIST	0.38	0.05	0.50	0.76	0.48	0.76	0.38	0.00	\$3.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	366.86	3,689.76	503.01	727.66	456.28	729.99	365.00	16.46	\$6,855.02
<b>BALANCES</b>	23,216.52	(606.56)	28,348.07	41,045.16	25,730.69	41,169.55	20,584.77	5,720.36	\$185,208.56
<b>LESS ADVANCES RC SEC 321.34</b>	18,000.00	0.00	22,000.00	32,000.00	20,000.00	32,000.00	16,000.00	0.00	\$140,000.00
<b>NET DISTRIBUTIONS</b>	\$5,216.52	(\$606.56)	\$6,348.07	\$9,045.16	\$5,730.69	\$9,169.55	\$4,584.77	\$5,720.36	\$45,208.56

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	16 STREETS	18 FOREST	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	48,514.89	6,384.66	7,151.63	54,144.48	74,819.26	46,761.65	24,257.67	435.24	\$262,469.48
COM/IND GROSS	7,665.92	958.31	1,073.33	8,125.78	11,929.30	7,455.87	3,832.96	0.00	\$41,041.47
<b>SUB-TOTAL</b>	56,180.81	7,342.97	8,224.96	62,270.26	86,748.56	54,217.52	28,090.63	435.24	\$303,510.95
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	2,062.20	271.41	303.93	2,301.46	3,180.23	1,987.64	1,031.09	0.00	\$11,137.96
Non Business Credit	0.00	0.00	705.14	5,338.55	7,377.04	4,610.61	2,391.76	0.00	\$20,423.10
Owner Occupied Credit	0.00	0.00	154.56	1,170.18	1,617.00	1,010.62	524.26	0.00	\$4,476.62
<b>TOTAL REIMBURSEMENTS</b>	2,062.20	271.41	1,163.63	8,810.19	12,174.27	7,608.87	3,947.11	0.00	\$36,037.68
<b>NET CURRENT REAL PROPERTY</b>	54,118.61	7,071.56	7,061.33	53,460.07	74,574.29	46,608.65	24,143.52	435.24	\$267,473.27
DELINQ. REAL PROPERTY	3,107.85	400.72	448.85	3,398.11	4,810.43	3,006.52	1,553.94	0.00	\$16,726.42
PER. PROP. UTIL	2,024.83	253.10	283.47	2,146.32	3,239.73	2,024.83	1,012.41	0.00	\$10,984.69
<b>TOTAL DISTRIBUTIONS</b>	59,251.29	7,725.38	7,793.65	59,004.50	82,624.45	51,640.00	26,709.87	435.24	\$295,184.38
<b>SUB-TOT+DELINQ+PER PROP</b>	61,313.49	7,996.79	8,957.28	67,814.69	94,798.72	59,248.87	30,656.98	435.24	\$331,222.06
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	765.34	99.84	111.80	846.52	1,183.32	739.58	382.69	0.00	\$4,129.09
DTAC	310.79	40.07	44.89	339.81	481.04	300.65	155.39	0.00	\$1,672.64
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	8,406.00	0.00	0.00	0.00	0.00	0.00	\$8,406.00
ADVERTISING DEL. TAX LIST	1.49	0.19	0.20	1.58	2.39	1.49	0.75	0.00	\$8.09
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,077.62	140.10	8,562.89	1,187.91	1,666.75	1,041.72	538.83	0.00	\$14,215.82
<b>BALANCES</b>	58,173.67	7,585.28	(769.24)	57,816.59	80,957.70	50,598.28	26,171.04	435.24	\$280,968.56
<b>LESS ADVANCES RC SEC 321.34</b>	45,000.00	5,000.00	0.00	43,000.00	61,000.00	38,000.00	19,000.00	0.00	\$211,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$13,173.67</b>	<b>\$2,585.28</b>	<b>(\$769.24)</b>	<b>\$14,816.59</b>	<b>\$19,957.70</b>	<b>\$12,598.28</b>	<b>\$7,171.04</b>	<b>\$435.24</b>	<b>\$69,968.56</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	17 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TIF Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	50.49	15.55	134.81	32.43	0.00	\$233.28
COM/IND GROSS	2,576.54	779.27	6,754.28	2,144.78	33,382.04	\$45,636.91
<b>SUB-TOTAL</b>	2,627.03	794.82	6,889.09	2,177.21	33,382.04	\$45,870.19
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	10.33	2.49	0.00	\$12.82
Owner Occupied Credit	0.00	0.00	0.75	0.18	0.00	\$0.93
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	11.08	2.67	0.00	\$13.75
<b>NET CURRENT REAL PROPERTY</b>	2,627.03	794.82	6,878.01	2,174.54	33,382.04	\$45,856.44
DELINQ. REAL PROPERTY	35.20	10.65	92.27	29.30	0.00	\$167.42
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	2,662.23	805.47	6,970.28	2,203.84	33,382.04	\$46,023.86
<b>SUB-TOT+DELINQ+PER PROP</b>	2,662.23	805.47	6,981.36	2,206.51	33,382.04	\$46,037.61
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	33.21	10.04	87.10	27.52	416.37	\$574.24
DTAC	3.52	1.06	9.23	2.93	0.00	\$16.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.02	0.00	0.00	\$0.02
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	36.73	11.10	96.35	30.45	416.37	\$591.00
<b>BALANCES</b>	2,625.50	794.37	6,873.93	2,173.39	32,965.67	\$45,432.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,625.50</b>	<b>\$794.37</b>	<b>\$6,873.93</b>	<b>\$2,173.39</b>	<b>\$32,965.67</b>	<b>\$45,432.86</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	43,656.54	8,048.55	4,550.51	38,813.77	15,053.83	1,855.56	\$111,978.76
COM/IND GROSS	20,697.41	5,213.44	2,883.60	20,060.32	6,883.72	0.00	\$55,738.49
<b>SUB-TOTAL</b>	64,353.95	13,261.99	7,434.11	58,874.09	21,937.55	1,855.56	\$167,717.25
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	3,562.77	656.84	371.37	3,167.51	1,228.55	0.00	\$8,987.04
Non Business Credit	4,447.61	819.96	463.59	3,954.24	1,533.65	0.00	\$11,219.05
Owner Occupied Credit	722.63	133.22	75.33	642.47	249.18	0.00	\$1,822.83
<b>TOTAL REIMBURSEMENTS</b>	8,733.01	1,610.02	910.29	7,764.22	3,011.38	0.00	\$22,028.92
<b>NET CURRENT REAL PROPERTY</b>	55,620.94	11,651.97	6,523.82	51,109.87	18,926.17	1,855.56	\$145,688.33
DELINQ. REAL PROPERTY	4,072.83	806.90	453.64	3,687.53	1,394.26	0.00	\$10,415.16
PER. PROP. UTIL	3,225.75	1,112.33	556.17	3,336.99	1,112.33	0.00	\$9,343.57
<b>TOTAL DISTRIBUTIONS</b>	62,919.52	13,571.20	7,533.63	58,134.39	21,432.76	1,855.56	\$165,447.06
<b>SUB-TOT+DELINQ+PER PROP</b>	71,652.53	15,181.22	8,443.92	65,898.61	24,444.14	1,855.56	\$187,475.98
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	904.93	192.13	106.82	832.77	308.65	0.00	\$2,345.30
DTAC	407.28	80.69	45.37	368.75	139.43	63.92	\$1,105.44
ELECTION EXPENSE	0.00	0.00	0.00	0.00	190.22	0.00	\$190.22
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.10	1.41	0.71	4.24	1.41	0.00	\$11.87
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	19.79	6.82	3.41	20.46	6.82		\$57.30
<b>TOTAL DEDUCTIONS</b>	1,336.10	281.05	156.31	1,226.22	646.53	63.92	\$3,710.13
<b>BALANCES</b>	61,583.42	13,290.15	7,377.32	56,908.17	20,786.23	1,791.64	\$161,736.93
<b>LESS ADVANCES RC SEC 321.34</b>	49,000.00	10,000.00	5,000.00	46,000.00	16,000.00	0.00	\$126,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$12,583.42</b>	<b>\$3,290.15</b>	<b>\$2,377.32</b>	<b>\$10,908.17</b>	<b>\$4,786.23</b>	<b>\$1,791.64</b>	<b>\$35,736.93</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	117,822.44	11,782.56	122,533.78	11,782.56	10,996.76	9,650.90	0.00	\$284,569.00
COM/IND GROSS	19,546.47	1,956.34	20,344.13	1,956.34	1,825.77	0.00	9,164.33	\$54,793.38
<b>SUB-TOTAL</b>	137,368.91	13,738.90	142,877.91	13,738.90	12,822.53	9,650.90	9,164.33	\$339,362.38
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	11,544.76	1,154.51	12,006.56	1,154.47	1,077.51	0.00	0.00	\$26,937.81
Non Business Credit	0.00	1,192.68	12,403.39	1,192.68	1,113.14	0.00	0.00	\$15,901.89
Owner Occupied Credit	0.00	230.47	2,396.80	230.47	215.10	0.00	0.00	\$3,072.84
<b>TOTAL REIMBURSEMENTS</b>	11,544.76	2,577.66	26,806.75	2,577.62	2,405.75	0.00	0.00	\$45,912.54
<b>NET CURRENT REAL PROPERTY</b>	125,824.15	11,161.24	116,071.16	11,161.28	10,416.78	9,650.90	9,164.33	\$293,449.84
DELINQ. REAL PROPERTY	10,600.29	1,060.24	11,025.96	1,060.24	989.52	0.00	0.00	\$24,736.25
PER. PROP. UTIL	12,997.92	1,299.81	13,517.84	1,299.79	1,213.14	0.00	0.00	\$30,328.50
<b>TOTAL DISTRIBUTIONS</b>	149,422.36	13,521.29	140,614.96	13,521.31	12,619.44	9,650.90	9,164.33	\$348,514.59
<b>SUB-TOT+DELINQ+PER PROP</b>	160,967.12	16,098.95	167,421.71	16,098.93	15,025.19	9,650.90	9,164.33	\$394,427.13
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2,009.20	200.96	2,089.78	200.95	187.55	0.00	114.30	\$4,802.74
DTAC	1,060.01	106.03	1,102.59	106.02	98.95	125.06	0.00	\$2,598.66
ELECTION EXPENSE	0.00	0.00	292.71	0.00	0.00	0.00	0.00	\$292.71
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	14,194.00	0.00	0.00	\$14,194.00
ADVERTISING DEL. TAX LIST	7.89	0.78	8.20	0.79	0.74	0.00	0.00	\$18.40
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	38.03	3.80	39.55	3.80	3.55			\$88.73
<b>TOTAL DEDUCTIONS</b>	3,115.13	311.57	3,532.83	311.56	14,484.79	125.06	114.30	\$21,995.24
<b>BALANCES</b>	146,307.23	13,209.72	137,082.13	13,209.75	(1,865.35)	9,525.84	9,050.03	\$326,519.35
<b>LESS ADVANCES RC SEC 321.34</b>	117,000.00	10,000.00	103,000.00	10,000.00	0.00	0.00	0.00	\$240,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$29,307.23</b>	<b>\$3,209.72</b>	<b>\$34,082.13</b>	<b>\$3,209.75</b>	<b>(\$1,865.35)</b>	<b>\$9,525.84</b>	<b>\$9,050.03</b>	<b>\$86,519.35</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	2,934.77	1,328.33	1,328.33	996.30	3,397.08	723.36	2,170.10	3,461.19	1,024.60	\$17,364.06
COM/IND GROSS	881.40	349.97	349.97	362.28	1,489.71	324.98	974.95	1,198.67	0.00	\$5,931.93
<b>SUB-TOTAL</b>	3,816.17	1,678.30	1,678.30	1,358.58	4,886.79	1,048.34	3,145.05	4,659.86	1,024.60	\$23,295.99
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	256.13	115.40	115.40	87.62	301.47	64.28	192.83	303.75	0.00	\$1,436.88
Non Business Credit	288.13	130.41	130.41	97.82	333.52	71.02	213.06	339.81	0.00	\$1,604.18
Owner Occupied Credit	45.01	20.36	20.36	15.30	52.28	11.14	33.42	53.14	0.00	\$251.01
<b>TOTAL REIMBURSEMENTS</b>	589.27	266.17	266.17	200.74	687.27	146.44	439.31	696.70	0.00	\$3,292.07
<b>NET CURRENT REAL PROPERTY</b>	3,226.90	1,412.13	1,412.13	1,157.84	4,199.52	901.90	2,705.74	3,963.16	1,024.60	\$20,003.92
DELINQ. REAL PROPERTY	104.47	44.98	44.98	38.45	143.10	30.84	92.52	130.73	0.00	\$630.07
PER. PROP. UTIL	221.61	201.46	201.46	151.09	503.65	100.73	302.19	302.19	0.00	\$1,984.38
<b>TOTAL DISTRIBUTIONS</b>	3,552.98	1,658.57	1,658.57	1,347.38	4,846.27	1,033.47	3,100.45	4,396.08	1,024.60	\$22,618.37
<b>SUB-TOT+DELINQ+PER PROP</b>	4,142.25	1,924.74	1,924.74	1,548.12	5,533.54	1,179.91	3,539.76	5,092.78	1,024.60	\$25,910.44
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	51.73	24.04	24.04	19.33	69.08	14.73	44.20	63.59	0.00	\$310.74
DTAC	10.48	4.49	4.49	3.84	14.30	3.08	9.25	13.07	0.00	\$63.00
ELECTION EXPENSE	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3.34
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.36	0.34	0.34	0.25	0.84	0.17	0.50	0.50	0.00	\$3.30
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	65.91	28.87	28.87	23.42	84.22	17.98	53.95	77.16	0.00	\$380.38
<b>BALANCES</b>	3,487.07	1,629.70	1,629.70	1,323.96	4,762.05	1,015.49	3,046.50	4,318.92	1,024.60	\$22,237.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,487.07</b>	<b>\$1,629.70</b>	<b>\$1,629.70</b>	<b>\$1,323.96</b>	<b>\$4,762.05</b>	<b>\$1,015.49</b>	<b>\$3,046.50</b>	<b>\$4,318.92</b>	<b>\$1,024.60</b>	<b>\$22,237.99</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 69

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	218,058.62	148,674.01	317,976.65	0.00	\$684,709.28
COM/IND GROSS	170,635.00	116,341.21	0.00	0.00	\$286,976.21
<b>SUB-TOTAL</b>	388,693.62	265,015.22	317,976.65	0.00	\$971,685.49
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	32,369.61	22,070.16	0.00	0.00	\$54,439.77
Non Business Credit	23,785.40	16,217.07	0.00	0.00	\$40,002.47
Owner Occupied Credit	4,080.31	2,782.00	0.00	0.00	\$6,862.31
<b>TOTAL REIMBURSEMENTS</b>	60,235.32	41,069.23	0.00	0.00	\$101,304.55
<b>NET CURRENT REAL PROPERTY</b>	328,458.30	223,945.99	317,976.65	0.00	\$870,380.94
DELINQ. REAL PROPERTY	47,189.09	32,173.97	0.00	0.00	\$79,363.06
PER. PROP. UTIL	86,496.76	58,974.97	0.00	0.00	\$145,471.73
<b>TOTAL DISTRIBUTIONS</b>	462,144.15	315,094.93	317,976.65	0.00	\$1,095,215.73
<b>SUB-TOT+DELINQ+PER PROP</b>	522,379.47	356,164.16	317,976.65	0.00	\$1,196,520.28
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	6,581.56	4,487.43	0.00	0.00	\$11,068.99
DTAC	4,718.91	3,217.43	8,299.26	0.00	\$16,235.60
ELECTION EXPENSE	1,317.63	0.00	0.00	0.00	\$1,317.63
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	55.60	37.91	0.00	0.00	\$93.51
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	4,053.89	2,764.01			\$6,817.90
<b>TOTAL DEDUCTIONS</b>	16,727.59	10,506.78	8,299.26	0.00	\$35,533.63
<b>BALANCES</b>	445,416.56	304,588.15	309,677.39	0.00	\$1,059,682.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$445,416.56</b>	<b>\$304,588.15</b>	<b>\$309,677.39</b>	<b>\$0.00</b>	<b>\$1,059,682.10</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

59380010 - YOUNGSTOWN CITY NON-UNIFORM

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 70

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	241.91	\$241.91
<b>SUB-TOTAL</b>	241.91	\$241.91
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	241.91	\$241.91
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	241.91	\$241.91
<b>SUB-TOT+DELINQ+PER PROP</b>	241.91	\$241.91
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.01	\$3.01
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3.01	\$3.01
<b>BALANCES</b>	238.90	\$238.90
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$238.90</b>	<b>\$238.90</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	18 CURRENT EXPENSE	18 FIRE	86 CURRENT EXPENSE	90 CURRENT EXPENSE	11 FIRE APPARATUS	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	174,540.32	174,540.32	83,749.67	72,433.63	163,885.17	\$669,149.11
COM/IND GROSS	11,818.23	11,818.23	7,765.58	6,492.14	11,817.96	\$49,712.14
<b>SUB-TOTAL</b>	186,358.55	186,358.55	91,515.25	78,925.77	175,703.13	\$718,861.25
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,322.55	6,322.55	3,034.39	2,624.28	5,936.83	\$24,240.60
Non Business Credit	0.00	0.00	8,249.20	7,134.58	16,142.39	\$31,526.17
Owner Occupied Credit	0.00	0.00	1,797.12	1,554.28	3,516.41	\$6,867.81
<b>TOTAL REIMBURSEMENTS</b>	6,322.55	6,322.55	13,080.71	11,313.14	25,595.63	\$62,634.58
<b>NET CURRENT REAL PROPERTY</b>	180,036.00	180,036.00	78,434.54	67,612.63	150,107.50	\$656,226.67
DELINQ. REAL PROPERTY	4,902.04	4,902.04	2,473.76	2,126.52	4,644.66	\$19,049.02
PER. PROP. UTIL	7,867.62	7,867.62	7,867.60	6,294.11	7,867.62	\$37,764.57
<b>TOTAL DISTRIBUTIONS</b>	192,805.66	192,805.66	88,775.90	76,033.26	162,619.78	\$713,040.26
<b>SUB-TOT+DELINQ+PER PROP</b>	199,128.21	199,128.21	101,856.61	87,346.40	188,215.41	\$775,674.84
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2,485.69	2,485.69	1,271.44	1,090.32	2,349.48	\$9,682.62
DTAC	524.33	524.33	281.52	239.94	498.61	\$2,068.73
ELECTION EXPENSE	697.85	0.00	0.00	0.00	0.00	\$697.85
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.29	3.29	3.31	2.64	3.29	\$15.82
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3,711.16	3,013.31	1,556.27	1,332.90	2,851.38	\$12,465.02
<b>BALANCES</b>	189,094.50	189,792.35	87,219.63	74,700.36	159,768.40	\$700,575.24
<b>LESS ADVANCES RC SEC 321.34</b>	152,000.00	153,000.00	69,000.00	59,000.00	125,000.00	\$558,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$37,094.50</b>	<b>\$36,792.35</b>	<b>\$18,219.63</b>	<b>\$15,700.36</b>	<b>\$34,768.40</b>	<b>\$142,575.24</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	369,232.72	2,426,940.15	\$2,796,172.87
COM/IND GROSS	118,838.53	797,217.02	\$916,055.55
<b>SUB-TOTAL</b>	488,071.25	3,224,157.17	\$3,712,228.42
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	19,521.40	128,313.15	\$147,834.55
Non Business Credit	0.00	240,852.49	\$240,852.49
Owner Occupied Credit	0.00	47,647.43	\$47,647.43
<b>TOTAL REIMBURSEMENTS</b>	19,521.40	416,813.07	\$436,334.47
<b>NET CURRENT REAL PROPERTY</b>	468,549.85	2,807,344.10	\$3,275,893.95
DELINQ. REAL PROPERTY	22,921.80	151,556.55	\$174,478.35
PER. PROP. UTIL	42,442.55	297,097.50	\$339,540.05
<b>TOTAL DISTRIBUTIONS</b>	533,914.20	3,255,998.15	\$3,789,912.35
<b>SUB-TOT+DELINQ+PER PROP</b>	553,435.60	3,672,811.22	\$4,226,246.82
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	6,931.82	46,000.72	\$52,932.54
DTAC	2,300.79	15,215.42	\$17,516.21
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	18.62	130.44	\$149.06
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	526.94	3,688.41	\$4,215.35
<b>TOTAL DEDUCTIONS</b>	9,778.17	65,034.99	\$74,813.16
<b>BALANCES</b>	524,136.03	3,190,963.16	\$3,715,099.19
<b>LESS ADVANCES RC SEC 321.34</b>	420,000.00	2,503,000.00	\$2,923,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$104,136.03</b>	<b>\$687,963.16</b>	<b>\$792,099.19</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	283,853.92	242,516.94	271,158.26	249,490.46	95,260.39	\$1,142,279.97
COM/IND GROSS	44,451.16	39,466.82	40,138.80	38,759.14	14,798.52	\$177,614.44
<b>SUB-TOTAL</b>	328,305.08	281,983.76	311,297.06	288,249.60	110,058.91	\$1,319,894.41
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,626.70	5,662.15	6,329.38	5,824.22	2,223.80	\$26,666.25
Non Business Credit	0.00	23,751.15	26,556.16	24,434.10	9,329.41	\$84,070.82
Owner Occupied Credit	0.00	5,054.08	5,650.82	5,199.33	1,985.22	\$17,889.45
<b>TOTAL REIMBURSEMENTS</b>	6,626.70	34,467.38	38,536.36	35,457.65	13,538.43	\$128,626.52
<b>NET CURRENT REAL PROPERTY</b>	321,678.38	247,516.38	272,760.70	252,791.95	96,520.48	\$1,191,267.89
DELINQ. REAL PROPERTY	11,016.35	9,518.30	10,357.80	9,660.50	3,688.55	\$44,241.50
PER. PROP. UTIL	10,061.32	15,293.14	10,061.32	8,853.96	3,380.60	\$47,650.34
<b>TOTAL DISTRIBUTIONS</b>	342,756.05	272,327.82	293,179.82	271,306.41	103,589.63	\$1,283,159.73
<b>SUB-TOT+DELINQ+PER PROP</b>	349,382.75	306,795.20	331,716.18	306,764.06	117,128.06	\$1,411,786.25
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,366.38	3,833.94	4,145.45	3,833.68	1,463.75	\$17,643.20
DTAC	1,101.65	951.83	1,035.77	966.04	368.86	\$4,424.15
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.09	9.23	6.09	5.36	2.05	\$28.82
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	7.28	11.08	7.28	6.41	2.45	\$34.50
<b>TOTAL DEDUCTIONS</b>	5,481.40	4,806.08	5,194.59	4,811.49	1,837.11	\$22,130.67
<b>BALANCES</b>	337,274.65	267,521.74	287,985.23	266,494.92	101,752.52	\$1,261,029.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$337,274.65</b>	<b>\$267,521.74</b>	<b>\$287,985.23</b>	<b>\$266,494.92</b>	<b>\$101,752.52</b>	<b>\$1,261,029.06</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

## AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	10 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,392.54	0.00	\$1,392.54
COM/IND GROSS	2,208.56	0.00	\$2,208.56
<b>SUB-TOTAL</b>	3,601.10	0.00	\$3,601.10
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	128.01	0.00	\$128.01
Non Business Credit	138.31	0.00	\$138.31
Owner Occupied Credit	15.28	0.00	\$15.28
<b>TOTAL REIMBURSEMENTS</b>	281.60	0.00	\$281.60
<b>NET CURRENT REAL PROPERTY</b>	3,319.50	0.00	\$3,319.50
DELINQ. REAL PROPERTY	518.15	0.00	\$518.15
PER. PROP. UTIL	8,500.89	0.00	\$8,500.89
<b>TOTAL DISTRIBUTIONS</b>	12,338.54	0.00	\$12,338.54
<b>SUB-TOT+DELINQ+PER PROP</b>	12,620.14	0.00	\$12,620.14
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	157.42	0.00	\$157.42
DTAC	51.82	0.00	\$51.82
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.17	0.00	\$0.17
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	209.41	0.00	\$209.41
<b>BALANCES</b>	12,129.13	0.00	\$12,129.13
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$12,129.13</b>	<b>\$0.00</b>	<b>\$12,129.13</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 4-23-2019

AUDITOR'S OFFICE, Mahoning

61352 - ABC WATER & STORM WATER DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 75

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ABC WATER & STORM WATER DIST

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	696,253.29	\$696,253.29
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	696,253.29	\$696,253.29
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	696,253.29	\$696,253.29
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	696,253.29	\$696,253.29
<b>SUB-TOT+DELINQ+PER PROP</b>	696,253.29	\$696,253.29
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<b>BALANCES</b>	696,253.29	\$696,253.29
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$696,253.29</b>	<b>\$696,253.29</b>

COMMENTS

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